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

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000015399</th>
<th>NCS Pearson Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>13036 Collection Center</td>
</tr>
<tr>
<td></td>
<td>Drive</td>
</tr>
<tr>
<td></td>
<td>Chicago IL 60693</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

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

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

Tax Exempt ID: 0000015399
Tax Exempt? Yes

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pearson Vouchers - Project TLC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4550.00</td>
<td>4550.00</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

Schedule Total 4550.00

Total PO Amount 4550.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Order of the Barristers 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
60.00

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Univ. of North Texas at Dallas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>DL773-DL00000442</td>
<td>02-05-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

**Supplier:** 0000003292

**Bibliotheca LLC**

**3169 Holcomb Bridge Rd**

**Ste 200**

**Norcross GA 30071**

**United States**

**Attention:** Robert Taylor

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

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

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

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Bibliotheca (Renewal)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7294.00</td>
<td>7294.00</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 7294.00

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

**Untiv. of North Texas at Dallas**
UN1T System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000072980</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Courtney Rogers</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>ASGN Inc</td>
<td></td>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>PO Box 7408799</td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Chicago IL 60674-8799</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td>Denton TX 76205</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days

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

**Ship Via**
- GROUND

**Line-Sch**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MKT: Patti Yaple</td>
<td>0000072980</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 5000.00

**Total PO Amount**

- 5000.00

Authorized Signature
**Purchase Order**

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>City of Belton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175000.00</td>
<td>175000.00</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
175000.00

**Total PO Amount**  
175000.00

---

Authorized Signature
# Purchase Order

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wisdom Hall Renovation - Profession Service Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14920.00</td>
<td>14920.00</td>
<td>02/05/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14920.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/05/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>500.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/05/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>15420.01</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
### Purchase Order

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

| Supplier: | 0000008321 Complete Supply Inc  
1624 W Crosby Rd Ste 144  
Carrollton TX 75006  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Rosio Salazar</td>
</tr>
</tbody>
</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Cleaning Supplies</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Cleaning Supplies</td>
<td>1.00</td>
<td>EA</td>
<td>3486.04</td>
<td>3486.04</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3486.04

**Total PO Amount**  
3486.04

---

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

**Authorization:**

**UNIVERSITY OF NORTH TEXAS AT DALLAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000041381

Rosalyn H. Petrutsas

7738 Deer Trail Dr

Dallas TX 75238-4106

United States

**Ship To:**

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

**Attention:**

David Casarez

Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Roslayn Petrutsas - Bridges Program Mentor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

25000.00

---

**Total PO Amount**

25000.00

---

Authorized Signature
**Purchase Order**

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Matthew Kosec Consulting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>443.75</td>
<td>443.75</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
443.75

**Total PO Amount**
443.75

Authorized Signature
### Purchase Order

**Lines:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Christy Martinez</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>256.25</td>
<td>256.25</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 256.25

**Total PO Amount:** 256.25

---

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

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

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

---

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Michael Rose</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>02/09/2024</td>
<td>1600.00</td>
</tr>
</tbody>
</table>

Total PO Amount 1600.00
**Purchase Order**

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Names &amp; Faces</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3100.00</td>
<td>3100.00</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3100.00

**Total PO Amount**  
3100.00

---

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

**Authorized Signature**

---

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

---

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

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

**Attention:** Tracie Crosswhite

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>City of Odessa</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87400.00</td>
<td>87400.00</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 87400.00

**Total PO Amount** 87400.00

---

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

---

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

**Authorized Signature**

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Iceless Ice Rink Welcome Week Spring 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6100.00</td>
<td>6100.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6100.00

**Total PO Amount**  
6100.00
# Purchase Order

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

---

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

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

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 7.4mm 65 W AC Adapter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.80</td>
<td>47.80</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
47.80

**Total PO Amount**  
47.80

---

Authorized Signature
Purchase Order

Authorized Signature

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

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

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Nicole Myers 1.00 EA 393.75 393.75 02/13/2024

Schedule Total 393.75

Total PO Amount 393.75

Authorized Signature
## Purchase Order

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

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

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

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

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Leader on Point</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>907.50</td>
<td>907.50</td>
<td>02/13/2024</td>
<td>907.50</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 907.50

---

Authorized Signature
**Purchase Order**

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

**Authorized Signature**

---

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

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

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>City of Grapevine/TLEPN</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
87400.00

**Total PO Amount**
87400.00

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

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

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

**Ship To:**

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Brian Moralez</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1100.00

**Total PO Amount**

1100.00
Purchase Order

<table>
<thead>
<tr>
<th>DPlicate</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>DL773-DL00000463</td>
<td>02-14-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

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

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

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

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

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|
1 - 1 | Texas Woman's University Year 2 | | 1.00 | EA | 13049.00 | 13049.00 | 02/14/2024 |

Schedule Total: 13049.00

Total PO Amount: 13049.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>DL773-DL00000464</td>
<td>02-14-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1-1</td>
<td>Richard Williams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
1600.00

**Total PO Amount**
1600.00

**Authorized Signature**
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>DL773-DL00000466</td>
<td>02-15-2024</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

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

### Buyer

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

### Supplier

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

### Attention

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

### Ship To

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

### Tax Exempt

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Trees Foundation</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>66920.00</td>
<td>66920.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total PO Amount</strong></td>
<td>66920.00</td>
</tr>
<tr>
<td>Supplier: Pasco Scientific</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>--------------------------</td>
<td>-------------------------------------------------</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>DL773-DL00000469</td>
<td>02-20-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

## Supplier:

- **ID:** 0000021013
- **Name:** Next Generation Training
- **Address:** 284 Chiles Ln, Denison TX 75020-8816, United States

## Ship To:

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

## Attention:

- **Tracie Crosswhite**

## Bill To:

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

## Tax Exempt?

- **Line-Sch:** 1 - 1

## Tax Exempt ID:

- **Mfg ID:**
  - 1 - 1: Next Generation Training

## Line-Item:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Next Generation Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>631.25</td>
<td>631.25</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

## Schedule Total

- **631.25**

## Total PO Amount

- **631.25**

---

**Authorized Signature**
**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>DL773-DL00000470</td>
<td>02-20-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
<td>Sugar Land TX 77478</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Wilson Crawford</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Mfg ID</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dell Latitude 5440 i5, 16, 256</td>
<td>1.00</td>
<td>EA</td>
<td>1408.05</td>
<td>1408.05</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1408.05

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dell Dock</td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

195.00

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dell Mouse</td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

15.00

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dell Wired Keyboard</td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

15.00

**Total PO Amount**

1633.05
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>DL773-DL0000471</td>
<td>02-20-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000015497</td>
<td>Serve &amp; Protect Financial, Texas</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Roger Guzman</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>631.25</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

Schedule Total

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Serve and Protect Financial Texas</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount

631.25
**Purchase Order**

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

<table>
<thead>
<tr>
<th>Supplier: 0000036972 TargetX.com, LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| Supplier: 0000036972 TargetX.com, LLC | Attention: Patrick Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000036972 TargetX.com, LLC | Tax Exempt?  
Tax Exempt ID:  
Mfg ID |
|----------------------------------------|--------------------------------------------------|
| Supplier: 0000036972 TargetX.com, LLC | Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date |
|----------------------------------------|--------------------------------------------------|
| Supplier: 0000036972 TargetX.com, LLC | 1 - 1  
UNT Dallas - TargetX Year 2  
1.00 EA  
44000.00  
44000.00  
02/20/2024 |

Schedule Total  
44000.00

| Supplier: 0000036972 TargetX.com, LLC | 2 - 1  
TargetX Support  
1.00 EA  
33000.00  
33000.00  
02/20/2024 |

Schedule Total  
33000.00

| Supplier: 0000036972 TargetX.com, LLC | Total PO Amount  
77000.00 |
# Purchase Order

**Authorized Signature**

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GSF FY24 (UNTD MAIN)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>30000.00</td>
<td>30000.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
30000.00

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

**Authorized Signature**

---

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nicholas McAlister 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1560.00</td>
<td>1560.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1560.00

**Total PO Amount**  
1560.00
**Purchase Order**

**Authorized Signature**

---

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cooperate Building Services Inc.- Main FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110000.00</td>
<td>110000.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
110000.00

**Total PO Amount**  
110000.00
**Purchase Order**

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

| Supplier: 0000002081 SICO America Inc  
7525 Cahill Rd  
Minneapolis MN 55439  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1  
4' x 8' x 24"-32"  
1800 Dual Height stage. | 1.00 | EA | 11497.00 | 11497.00 | 02/21/2024 |

**Schedule Total**  
11497.00

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

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>DL773-DL00000478</td>
<td>02-21-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

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

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

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MKT: Medium Giant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
20000.00

**Total PO Amount**
20000.00

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

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>DL773-DL00000479</td>
<td>02-21-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GSF FY24 (COL)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 15000.00

**Total PO Amount:** 15000.00

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Maximus US Services - 2nd Installment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 3500.00

Total PO Amount: 3500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

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

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

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

Schedule Total: 5765.79

Total PO Amount: 5765.79

Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000060903</th>
<th>US Bank National Association ND</th>
<th>200 S 6th St</th>
<th>Minneapolis MN 55402-1403</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong> Rebecca McFaul</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Buyer:</strong> Snyder, Owain Spencer</td>
<td><strong>Phone/ Email:</strong> 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Voyager - Blanket Parking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td>2000.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td>2000.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Voyager Fuel FY2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2450.00</td>
<td>2450.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2450.00

**Total PO Amount**  
2450.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000011774 Campus Spa</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Campus Spa</td>
<td></td>
<td><strong>Attention:</strong> Daisy Alvarado Alvarado</td>
</tr>
<tr>
<td>322 Chilhowee View Rd</td>
<td></td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>Maryville TN 37803-4254</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Line Item/Description**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Campus Spa SAEM</td>
<td>1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3075.00</td>
<td>3075.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 3075.00 |

**Total PO Amount**

| Total PO Amount | 3075.00 |
**Purchase Order**

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell 27 Monitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>300.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Keyboard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>15.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Mouse</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>15.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Dell Dock</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>195.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 525.00

Authorized Signature
# Purchase Order

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>4315 S. Lancaster</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6748.79</td>
<td>6748.79</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

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

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

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

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

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>DL773-DL00000490</td>
<td>03-01-2024</td>
<td></td>
</tr>
</tbody>
</table>

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

**Currency:**

**Total PO Amount:** 6748.79

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

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

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

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

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Nick Hernandez</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
443.75

**Total PO Amount**  
443.75

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000028829  
U.S. News & World Report, L.P.  
120 5th Ave Fl 7  
New York NY 10011-5637  
United States

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MKT: U.S. News &amp; World Report Student Connect Agreement</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

Schedule Total  
6000.00

Total PO Amount  
6000.00
**Purchase Order**

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell Latitude 5440 Laptop</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1175.67</td>
<td>1175.67</td>
<td>03/01/2024</td>
</tr>
<tr>
<td>2</td>
<td>Dell Dock</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>03/01/2024</td>
</tr>
<tr>
<td>3</td>
<td>Keyboard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>03/01/2024</td>
</tr>
<tr>
<td>4</td>
<td>Dell Mouse</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** | 1400.67

---

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

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

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

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

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

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000134297</td>
<td>01-10-2017</td>
<td>2 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000000678  
UT MD Anderson Cancer Center  
1515 Holcombe Blvd Unit 1676  
Houston TX 77030  
United States | **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
**Attention:**  
See Detail Below  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CPRIT Award DP150091</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>132798.00</td>
<td>0.00</td>
<td>CLOSED</td>
</tr>
</tbody>
</table>

**Attention:**  
Inst for CV & Metabolic Dis  
**Schedule Total**  0.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>CPRIT Award DP150091</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77819.47</td>
<td>77819.47</td>
<td>05/12/2017</td>
</tr>
</tbody>
</table>

**Attention:**  
Not Specified  
**Schedule Total**  77819.47

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>CPRIT Award DP150091</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6957.84</td>
<td>6957.84</td>
<td>07/02/2018</td>
</tr>
</tbody>
</table>

**Attention:**  
Not Specified  
**Schedule Total**  6957.84

---

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

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

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

**Attention:** See Detail Below

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount** 84777.31

---

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

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

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

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

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

---

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>#78202.4X.1.ml</td>
<td>EXO-SAP IT, 1000 rxn, 4x1ml</td>
<td>2.00</td>
<td>PKG</td>
<td>1600.75</td>
<td>3201.50</td>
<td>02/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3201.50

**Total PO Amount**  
3201.50

---

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

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

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

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

**Attention:** Pharmaceutical Sciences

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>CR562152 RNA (5ug)</td>
<td>RN00000195B, CaseID CU0000009094 P#1</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/16/2017</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>CR562095 RNA (5ug)</td>
<td>RN00000163A, CaseID CU0000009425 P#1</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/16/2017</td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>CR560870 RNA (5ug)</td>
<td>RN000001267, CaseID CU0000006120 P#1</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/16/2017</td>
</tr>
<tr>
<td></td>
<td>4 - 1</td>
<td>CR561074 RNA (5ug)</td>
<td>RN000001CF3, CaseID CU0000009171 P#2</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/16/2017</td>
</tr>
<tr>
<td></td>
<td>5 - 1</td>
<td>CR562573 RNA (5ug)</td>
<td>RN000003CES, CaseID CU0000021204 P#1</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/16/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CR562152 RNA (5ug)</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/16/2017</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CR562095 RNA (5ug)</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/16/2017</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CR560870 RNA (5ug)</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/16/2017</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CR561074 RNA (5ug)</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/16/2017</td>
</tr>
<tr>
<td>5 - 1</td>
<td>CR562573 RNA (5ug)</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/16/2017</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Authorized Signature**

---

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

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

---

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

**Attention:**
Pharmaceutical Sciences

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>CR562659 RNA (5ug)</td>
<td>RN000000FE4, CaseID CU0000001536 P#1</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/16/2017</td>
<td>200.00</td>
</tr>
<tr>
<td>7 - 1</td>
<td>CR562483 RNA (5ug)</td>
<td>RN000003CE8, CaseID CI0000018898 P#1</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/16/2017</td>
<td>200.00</td>
</tr>
<tr>
<td>8 - 1</td>
<td>CR561831 RNA (5ug)</td>
<td>RN000003CF9, CaseID CI0000011554 P#1</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/16/2017</td>
<td>200.00</td>
</tr>
<tr>
<td>9 - 1</td>
<td>CR560994 RNA (5ug)</td>
<td>RN000003064, CaseID CI0000000285 P#7</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/16/2017</td>
<td>200.00</td>
</tr>
<tr>
<td>10 - 1</td>
<td>CR561261 RNA (5ug)</td>
<td>RN0002AC8, CaseID CI0000007953 P#2</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/16/2017</td>
<td>200.00</td>
</tr>
<tr>
<td>11 - 1</td>
<td>CR561262 RNA (5ug)</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/16/2017</td>
<td>200.00</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
## Purchase Order

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

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000134971</td>
<td>02-16-2017</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

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

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

### Attention
- **Attention:** Pharmaceutical Sciences

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>RN000001649, CaseID CI0000007953 P#1</td>
<td>12 - 1 CR562613 RNA (5ug)</td>
<td>CI000003CFF, CaseID CI0000019897 P#1</td>
<td>1.00 EA</td>
<td>200.00</td>
<td>Standard</td>
<td>200.00</td>
<td>02/16/2017</td>
<td></td>
</tr>
</tbody>
</table>

### Schedule Total
- **Schedule Total**
- **200.00**

### Total PO Amount
- **Total PO Amount**
- **2400.00**

---

**Authorized Signature**
# Purchase Order

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

## Supplier

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

## Ship To

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

## Attention

N Tx Eye Research Institute

## Bill To

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

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lab research meeting lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.00</td>
<td>88.00</td>
<td>02/28/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
88.00

**Total PO Amount**  
88.00

---

Authorized Signature
## Purchase Order

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

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

**Attention:** N Tx Eye Research Institute

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

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service and repair - OTF5000 Cryostat</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3176.00</td>
<td>3176.00</td>
<td>03/03/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3176.00

**Total PO Amount**  
3176.00

---

**Authorized Signature**
## Purchase Order

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for hardware supplies needed for Dr. Kosmopoulos project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.77</td>
<td>31.77</td>
<td>03/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
31.77

**Total PO Amount**  
31.77

---

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

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000135460</td>
<td>03-17-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000001171</td>
<td>Ship To:</td>
</tr>
<tr>
<td>He, Johnny Jianglin</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>413 Borders Ct</td>
<td>Attention: GSBS-Dean's Office</td>
</tr>
<tr>
<td>Southlake TX 76092-9425</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

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

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 | computer bag repair | | 1.00 | EA | 96.30 | 96.30 | 01/28/2017 |

**Schedule Total** 96.30

**Total PO Amount** 96.30

Authorized Signature
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Business Meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>151.84</td>
<td>151.84</td>
<td>03/03/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

151.84

**Total PO Amount**

151.84
**Purchase Order**

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weiss, William J</td>
<td>Reimbursement for Monica's farewell lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>395.03</td>
<td>395.03</td>
<td>02/28/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
395.03

**Total PO Amount**  
395.03

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

**Attention:** Pharmaceutical Sciences

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

**Authorized Signature**
## Purchase Order

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Brent Shell ~ GSBS Dean’s Award Winner</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/21/2017</td>
<td>500.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
**Purchase Order**

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

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000135517</td>
<td>03-21-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

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

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

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jaclyn Bermudiz - GSBS Dean's Award Winner</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

|                  | 500.00 |

**Total PO Amount**

|                  | 500.00 |

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for membership dues for AAAS; Jan-Dec 2017</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>99.00</td>
<td>99.00</td>
<td>03/31/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 99.00

Total PO Amount: 99.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000135619</td>
<td>03-27-2017</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

---

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

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

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Accent Modification Services/Speech Coaching</td>
<td></td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>100.00</td>
<td>1200.00</td>
<td>03/17/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1200.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Mileage reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.15</td>
<td>48.15</td>
<td>03/01/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
48.15

**Total PO Amount**  
1248.15

---

Authorized Signature
## Purchase Order

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

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

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

### Tax Exempt?  
Tax Exempt ID:  
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Business Meal reimbursement |  | 1.00 | EA | 170.02 | 170.02 | 04/13/2017

### Schedule Total  
170.02

### Total PO Amount  
170.02

---

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

**Attention:** GSBS-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Wilson, Kelly</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>2320 Ridgmar Blvd APT. 1927 Fort Worth TX 76116-2229 United States</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Attention:</th>
<th>GSBS-Dean's Office</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Poster printing for Research Appreciation Day reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>102.16</td>
<td>102.16</td>
<td>04/17/2017</td>
</tr>
</tbody>
</table>

| Schedule Total | 102.16 |
| Total PO Amount | 102.16 |
## Purchase Order

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

### DUPLICATE
- **Purchase Order**: HS763-0000136277  
- **Date**: 03-13-2018  
- **Revision**

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

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

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

### Attention
- **Physical Therapy**

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

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement to Haylie Miller - Participant recruitment |  | 1.00 | EA | 77.41 | 77.41 | 04/28/2017

#### Schedule Total
- 77.41

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

#### Schedule Total
- 297.36

#### Total PO Amount
- 374.77

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000001171 He, Johnny Jianglin</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>413 Borders Ct Southlake TX 76092-9425</td>
<td>Attention: GSBS-Dean's Off Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business Meal Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.51</td>
<td>77.51</td>
<td>05/02/2017</td>
</tr>
</tbody>
</table>

Schedule Total 77.51

Total PO Amount 77.51
# Purchase Order

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

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

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Spanish Translation Services for DOT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.84</td>
<td>9.84</td>
<td>05/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9.84

**Total PO Amount**  
9.84

---

Authorized Signature
### Purchase Order

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Spanish Translation Services for DOT</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.45</td>
<td>91.45</td>
<td>05/27/2017</td>
</tr>
</tbody>
</table>

**Authorized Signature**

---

**Total PO Amount**  
91.45
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000003283  
ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
United States

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

**Attention:** Central Business Services-Gen

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

### DUPLICATE

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000136625</td>
<td>05-18-2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>PO Box 219044</th>
<th>Kansas City MO 64121-9044</th>
</tr>
</thead>
</table>

**Currency**

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Security monitoring for West Central Clinic, 2/20 to 8/19/2017...</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>334.04</td>
<td>334.04</td>
<td>05/17/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 334.04

**Total PO Amount** 334.04

---

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

<table>
<thead>
<tr>
<th>Supplier: 0000000914</th>
<th>Supplier: Weiss, William J</th>
</tr>
</thead>
<tbody>
<tr>
<td>116 Royal Oaks Dr</td>
<td>116 Royal Oaks Dr</td>
</tr>
<tr>
<td>Lewisville TX 75077-3024</td>
<td>Lewisville TX 75077-3024</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

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

**Attention:** Pharmacotherapy

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

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

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000136679</td>
<td>05-22-2017</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

**Buyer:** Laduke, Rebecca A

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

**Currency:**

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Weiss - business lunch reimbursement</td>
<td></td>
<td>1.00 EA</td>
<td>46.52</td>
<td>46.52</td>
<td>05/22/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 46.52

| 2 - 1| Weiss - business dinner reimbursement |        | 1.00 EA  | 101.75 | 101.75   | 05/22/2017   |

**Schedule Total:** 101.75

**Total PO Amount:** 148.27

---

**Authorized Signature**
## Purchase Order

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pulse - business dinner reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>107.97</td>
<td>107.97</td>
<td>05/22/2017</td>
<td>107.97</td>
<td>107.97</td>
</tr>
</tbody>
</table>

Schedule Total  
Total PO Amount  

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000136779</td>
<td>05-26-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000002836</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>PsychData LLC</td>
<td></td>
</tr>
<tr>
<td>PO Box 10632</td>
<td></td>
</tr>
<tr>
<td>State College PA 16805</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID: Mfg ID</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>PsychData - IRB-approved surveys to complete research</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Award Money for M.E.T</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/30/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 1500.00

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

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

| Supplier: 0000002452 Oh, Hyunjae |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Office of the Dean-Pharmacy |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Academic Achievement Award – Hyunjae Oh</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/30/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

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

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

<table>
<thead>
<tr>
<th><strong>DUPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000136848</td>
<td>06-01-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

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

<table>
<thead>
<tr>
<th><strong>Line- Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee. Mycology TB Reference in the 39th Semi-Annual TBTC Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>761.00</td>
<td>761.00</td>
<td>06/01/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th><strong>Total PO Amount</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>761.00</td>
</tr>
</tbody>
</table>
# Purchase Order

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

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

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

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

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

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

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

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

**Purchase Order**

| Supplier: 0000001689 Tarrant County Public Health  
100 E Weatherford St  
Fort Worth TX 76196  
United States |
| Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Attention: TB Clinic  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tarrant County provide the services for Fed Ex Express Shipment for some specimens for our participant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.62</td>
<td>67.62</td>
<td>06/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
67.62

**Total PO Amount**  
67.62

---

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

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000136881</td>
<td>06-02-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006150</td>
<td></td>
</tr>
<tr>
<td>Markham, Laine Marie</td>
<td></td>
</tr>
<tr>
<td>3727 W 4th St</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76107-2008</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td></td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention:</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Surgery</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

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

<p>| | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for remainder of PA Trammel's Tuition</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  

| 1004.63 |

Total PO Amount  

| 1004.63 |

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000136883</td>
<td>06-02-2017</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

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

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

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Tarrant County Public Health Department did some laboratories for our participant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.35</td>
<td>18.35</td>
<td>06/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
18.35

**Total PO Amount**  
18.35

Authorized Signature
**Purchase Order**

**Authorized Signature**

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

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>176.55</td>
<td>176.55</td>
<td>06/09/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 176.55

**Total PO Amount** 176.55
<table>
<thead>
<tr>
<th>Supplier: 0000002731 Liu, Xiaobin 4309 Silverwood Trl Fort Worth TX 76244-4961 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Pharmaceutical Sciences</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch Item/Description</td>
<td>Tax Exempt ID: Mfg ID</td>
<td>Quantity UOM</td>
<td>Replenishment Option: Standard</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>1 - 1 Reimbursement for storage container purchased for Dr. Wu's lab</td>
<td></td>
<td>1.00 EA</td>
<td>9.16</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>9.16</td>
<td>9.16</td>
</tr>
</tbody>
</table>
**Purchase Order**

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

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

**Attention:** N Tx Eye Research Institute

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

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

**Schedule Total**
20.61

**Total PO Amount**

20.61
**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

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

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

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

**Schedule Total**  
105.82

**Total PO Amount**  
105.82

**Authorized Signature**
## Purchase Order

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

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000137396</td>
<td>06-27-2017</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

---

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

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

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

---

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>H. pylori bacterial strain from the JMI isolate collection bank</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>06/27/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

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

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

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

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>abstract submission to professional conference, STFM, reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>25.00</td>
<td>25.00</td>
<td>06/29/2017</td>
</tr>
</tbody>
</table>

Schedule Total  

25.00

Total PO Amount  

25.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001968  
Allen, John Gary  
6010 Southward Way  
Alexandria VA 22315-4710  
United States

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

**Attention:** Institute for Healthy Aging

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Ranger Tickets</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>853.75</td>
<td>853.75</td>
<td>06/29/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
853.75

**Total PO Amount**  
853.75

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

**Attention:** Institute for Healthy Aging

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

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Parking fees for Ranger game at the STEP marketing event</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>07/03/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25.00

**Total PO Amount**  
25.00
**Purchase Order**

| Supplier: 0000000914 Weiss, William J 116 Royal Oaks Dr Lewisville TX 75077-3024 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Pharmaceutical Sciences |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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

**Schedule Total** 154.26

**Total PO Amount** 154.26
**Authorized Signature**

---

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

<table>
<thead>
<tr>
<th>Supplier: 0000010980</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| Fairfield Inn&Suites Fort Worth  
1505 S University Dr  
Fort Worth TX 76107  
United States | 

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td></td>
<td>1</td>
<td>Hotel room fees for visiting scholar for Grand Rounds presentation at UNTHSC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>126.49</td>
<td>126.49</td>
<td>07/18/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
126.49

**Total PO Amount**  
126.49
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas College PPE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>07/19/2017</td>
</tr>
</tbody>
</table>

Schedule Total

| Total PO Amount | 2500.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>reimbursement for Course #71</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.40</td>
<td>105.40</td>
<td>07/18/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>105.40</td>
</tr>
<tr>
<td>2</td>
<td>Reimbursement for Course #57</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.15</td>
<td>84.15</td>
<td>07/18/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>84.15</td>
</tr>
<tr>
<td>3</td>
<td>Reimbursement for Course #72</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.15</td>
<td>84.15</td>
<td>07/18/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>84.15</td>
</tr>
<tr>
<td>4</td>
<td>Reimbursement for LP renewal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>212.00</td>
<td>212.00</td>
<td>07/18/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>212.00</td>
</tr>
</tbody>
</table>

Total PO Amount 485.70

Authorized Signature
## Purchase Order

**Authorized Signature**

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

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

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

### DUPLICATE
<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000137933</td>
<td>07-20-2017</td>
<td></td>
</tr>
</tbody>
</table>

### PAYMENT TERMS:
30 days

### Freight Terms:
Dest, prepay & add

### SHIP VIA:
GROUND

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

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

### Attention:
Behavioral & Community Health

---

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

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|----------------|-------------|----------------|--------|----------|------|---------|-------------|----------|
1 | text messaging service | | | | 1.00 | EA | 800.00 | 800.00 | 07/20/2017 |

**Schedule Total**

800.00

**Total PO Amount**

800.00
**Purchase Order**

| Supplier: 0000001171 He, Johnny Jianglin 413 Borders Ct Southlake TX 76092-9425 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only |
| Attention: GSBS-Dean's Off Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Tax Exempt? Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | Business Meal Reimbursement | | 1.00 | EA | 174.80 | 174.80 | 07/20/2017 |

**Schedule Total** 174.80

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

**Authorized Signature**

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

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

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

**Attention**: Institute for Healthy Aging

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Honorarium for visiting scholar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>07/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line Services- Interpreter for a non English patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.86</td>
<td>54.86</td>
<td>07/28/2017</td>
</tr>
</tbody>
</table>

---

Schedule Total: 54.86

---

Total PO Amount: 54.86

---

Authorized Signature
## Purchase Order

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

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

**Attention:** Institute for Healthy Aging

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

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Invoice for hotel fees for one night for visiting scholar  1.00  EA  293.21  293.21  07/28/2017

**Schedule Total**  293.21

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

**Supplier:** 000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business Meal Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.80</td>
<td>59.80</td>
<td>08/07/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
59.80

**Total PO Amount**  
59.80

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Student for payment of Journal Article processing fee</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>08/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
400.00

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

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

**Authorized Signature**

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000138535</td>
<td>08-11-2017</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

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

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

**Attention:** Pharmaceutical Sciences

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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Tip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>08/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
25.00

**Total PO Amount**
25.00

---

**Authorized Signature**
# Purchase Order

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000138544</td>
<td>08-11-2017</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

**Supplier:** 000003283 ADT Commercial LLC
PO Box 219044
Kansas City MO 64121-9044
United States

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

**Attention:** Central Business Services-Gen

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

---

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

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>164.55</td>
<td>164.55</td>
<td>08/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

---

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

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Folio #96268 Michael Shankle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>359.70</td>
<td>359.70</td>
<td>08/15/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>359.70</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Folio #96269 Jon Schommer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.85</td>
<td>179.85</td>
<td>08/15/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>179.85</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Folio #96270 Benjamin Blum</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.85</td>
<td>179.85</td>
<td>08/15/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>179.85</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Folio #96271 Kristin Darin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.85</td>
<td>179.85</td>
<td>08/15/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>179.85</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Folio #96272</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>185.50</td>
<td>185.50</td>
<td>08/15/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>185.50</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Folio #96273 Kimberly Scarsi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.85</td>
<td>179.85</td>
<td>08/15/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>179.85</td>
<td></td>
</tr>
</tbody>
</table>

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

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000138608</td>
<td>08-15-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000009918</td>
<td>Residence Inn Cultural District</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Pharmacotherapy</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

Tax Exempt? | Tax Exempt ID: | Replication Option: Standard
| Line- | Description | ID |
| Sch Sch | | |

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Folio #96274 William Delpino</td>
<td>1.00</td>
<td>EA</td>
<td>359.70</td>
<td>359.70</td>
<td>08/15/2017</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total | 359.70 |

Total PO Amount | 1624.30 |

Authorized Signature
**Purchase Order**

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

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

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

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Language Line Service - Interpreter for a Non-English Patient</td>
<td>1.00</td>
<td>EA</td>
<td>7.03</td>
<td>7.03</td>
<td>08/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7.03

**Total PO Amount**  
7.03

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

**Schommer, Jon**  
2372 Boulder Ridge Ln  
Woodbury MN 55125  
United States

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

<table>
<thead>
<tr>
<th>Supplier: 0000011577</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schommer, Jon</td>
<td></td>
<td>travel expenses</td>
<td>incured to attend PCHMC MTM Writing Retreat for RF0074</td>
<td>1.00</td>
<td>EA</td>
<td>529.41</td>
<td>529.41</td>
<td>08/21/2017</td>
</tr>
</tbody>
</table>

Schedule Total

529.41

Total PO Amount

529.41

Authorized Signature
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000138749</td>
<td>08-21-2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

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

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

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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>travel expenses to attend RF0074 writing retreat at UNTHSC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>651.24</td>
<td>651.24</td>
<td>08/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
651.24

**Total PO Amount**  
651.24

Authorized Signature
### Purchase Order

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

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>HS763-0000138750</td>
</tr>
<tr>
<td>Date</td>
<td>08-22-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

#### Tax Exempt?

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>expenses incurred to travel to UNT for RF0074 grant PCHMC MTM Writing Retreat</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>488.38</td>
<td>488.38</td>
<td>08/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
488.38

**Total PO Amount**  
488.38

---

Authorized Signature
## Purchase Order

**DENTON TX 76205**

**NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY.**

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

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

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

### Line-Sch
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 travel expenses for attending the RF0074 Writing Retreat</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>406.85</td>
<td>406.85</td>
<td>08/22/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
- **406.85**

**Total PO Amount**
- **406.85**

---

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

---

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

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

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Ship To</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>travel expense to attend RF0074 writing retreat</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>451.94</td>
<td>451.94</td>
<td>08/22/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
451.94

**Total PO Amount**  
451.94

---

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

| Supplier: | 0000011673 Cardarelli, Roberto  
290 W Lone Ridge Ln  
Georgetown KY 40324  
United States |
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Pharmacotherapy |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>travel expense reimb for attending the RF0074 writing retreat at UNTHSC campus</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>832.46</td>
<td>832.46</td>
<td>08/22/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 832.46

Total PO Amount: 832.46
**Purchase Order**

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

---

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

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

**Attention:** Pharmacotherapy

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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000011671</th>
<th>Darin, Kristin Michelle</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1003 Magnolia Bayou Blvd</td>
<td>Ocean Springs MS 39564</td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>Ocean Springs MS 39564</td>
<td>United States</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>travel expenses</td>
<td>1.00 EA</td>
<td>563.71</td>
<td>563.71</td>
<td>08/22/2017</td>
</tr>
<tr>
<td></td>
<td>incurred to attend RF0074 writing retreat</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 563.71

**Total PO Amount** 563.71

---

**Tax Exempt ID:** Replenishment Option: Standard
Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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

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

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

Total PO Amount 1232.00
### Purchase Order

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Accent Modification Services/Speech Coaching</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>100.00</td>
<td>1200.00</td>
<td>09/11/2017</td>
</tr>
</tbody>
</table>

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

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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total** 1200.00

**Total PO Amount** 1200.00

---

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

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

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

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>ASM Award for Max Mize - Year 3 of Award</td>
<td></td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>1166.66</td>
<td>13999.92</td>
<td>09/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
13999.92

**Total PO Amount**  
13999.92

---

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

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

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

**Attention:** Behavioral & Community Health

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ETO Social Solutions 6 month license</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13070.70</td>
<td>13070.70</td>
<td>09/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
13070.70

**Total PO Amount**  
13070.70

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Travel Reimbursement for a Non Employee for the TBTC annual meeting in Atlanta</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.55</td>
<td>204.55</td>
<td>09/14/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
204.55

**Total PO Amount**  
204.55

Authorized Signature
**Purchase Order**

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line Services for non-english patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.90</td>
<td>23.90</td>
<td>09/20/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
23.90

**Total PO Amount**  
23.90
# Purchase Order

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

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

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

**Attention:** Ctr f/Diversity & Intn'l Progs  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Harlan Jones on the Submission of manuscript to Disease and Health Disparities Journal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>09/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25.00

**Total PO Amount**  
25.00

Authorized Signature
**Purchase Order**

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

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000139912</td>
<td>08-21-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Attention:</td>
</tr>
<tr>
<td>UNT System Business</td>
<td>Pharmacotherapy</td>
</tr>
<tr>
<td>Service Center</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** 00000000054
Suzuki, Sumihiro
8729 Hornbeam Dr
Fort Worth TX 76123-5072
United States

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

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | meeting to discuss grant project with project team | | 1.00 | EA | 77.94 | 0.00 | CLOSED |

**Schedule Total** 0.00
UNI Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

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

## Change Order - Reprint

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CharlesRiver_Shuping_Male</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>26.55</td>
<td>159.30</td>
<td>10/02/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>159.30</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CharlesRiver_Crate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
<td>10/02/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>18.95</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CharlesRiver_Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.10</td>
<td>41.10</td>
<td>10/02/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>41.10</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>219.35</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

| Supplier: 0000011577 Schommer, Jon  
2372 Boulder Ridge Ln  
Woodbury MN 55125  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| **Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>“CDC Grant entitled; &quot;Improving Retention in Care, Adherence and HIV prevention Behaviors of Minorities with HIV through Medication Therapy Management of HIV Diseases in Community Pharmacies&quot; Subcontract with Schommer Research Services. Effective: 06/22/</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/28/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 10000.00

**Total PO Amount** 10000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

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

Attention: Pharmaceutical Sciences

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Wu Conference Registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>815.00</td>
<td>815.00</td>
<td>10/02/2017</td>
</tr>
</tbody>
</table>

Schedule Total 815.00

Total PO Amount 815.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LCCT (Data collection) 33 hours RD time (10 minutes per customer) $50 hour; 200 Total Study Participants; 2 hours RD Training Time.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>10/03/2017</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Administrative Cost</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>10/03/2017</td>
</tr>
</tbody>
</table>

Schedule Total 1750.00

Schedule Total 500.00

Total PO Amount 2250.00
## Purchase Order

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

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000140071</td>
<td>10-04-2017</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Suppliers:**

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

**Ship To:**

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

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

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

### Tax Exempt?

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>cookies for community partners</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>318.80</td>
<td>318.80</td>
<td>10/03/2017</td>
</tr>
</tbody>
</table>

Schedule Total 318.80

| 2        | team luncheon and tips |        | 1.00     | EA  | 205.21   | 205.21       | 10/03/2017|

Schedule Total 205.21

**Total PO Amount** 524.01

---

Authorized Signature
**Purchase Order**

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

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

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

**Attention:** N Tx Eye Research Institute

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Female CD Rat, timed preg. days pregnant: 17 (arrival). Blanket order:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
5000.00

**Total PO Amount**
5000.00

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000000394 Pang,Iok-Hou 125 Starbridge Ln Grand Prairie TX 75052-3367 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Field</td>
<td>Description</td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td>Yes</td>
</tr>
<tr>
<td><strong>Tax Exempt ID:</strong></td>
<td>0000000394</td>
</tr>
<tr>
<td><strong>Line-Sch</strong></td>
<td>1 - 1</td>
</tr>
<tr>
<td><strong>Item/Description</strong></td>
<td>Meal Reimbursement for Candidate Seminar Dinner</td>
</tr>
<tr>
<td><strong>Mfg ID</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Quantity</strong></td>
<td>1.00</td>
</tr>
<tr>
<td><strong>UOM</strong></td>
<td>EA</td>
</tr>
<tr>
<td><strong>PO Price</strong></td>
<td>205.20</td>
</tr>
<tr>
<td><strong>Extended Amt</strong></td>
<td>205.20</td>
</tr>
<tr>
<td><strong>Due Date</strong></td>
<td>10/10/2017</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td>205.20</td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td>205.20</td>
</tr>
</tbody>
</table>
**Purchase Order**

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

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

**Attention:** deliz olivo

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Translation for Non-English Patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.71</td>
<td>109.71</td>
<td>10/17/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
109.71

**Total PO Amount**  
109.71

---

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

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | 1.00 | EA | 59.80 | 59.80 | 10/18/2017

**Schedule Total** | 59.80

2 | 1 | 1.00 | EA | 143.30 | 143.30 | 10/18/2017

**Schedule Total** | 143.30

3 | 1 | 1.00 | EA | 24.03 | 24.03 | 10/18/2017

**Schedule Total** | 24.03

**Total PO Amount** | 227.13

---

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

---

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

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

---

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

**SUPPLIER**: 0000012683  
Chronus LLC  
15395 SE 30th Pl Ste 140  
Bellevue WA 98007  
United States

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

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

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

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Chronus implimentation Specialis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>10/26/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

---

**Authorized Signature**
## Purchase Order

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

### Duplicate Information

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000140516</td>
<td>10-27-2017</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

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

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

### Tax Exempt?

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

### Schedule Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>parking and meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.30</td>
<td>103.30</td>
<td>10/27/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
103.30

**Total PO Amount**  
103.30

---

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

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000140565</td>
<td>11-01-2017</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

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

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

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>6_Male_CD IGS Rats_100-125g_Strain 001</td>
<td></td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>26.55</td>
<td>159.30</td>
<td>11/06/2017</td>
</tr>
<tr>
<td>2 - 1</td>
<td>crate</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
<td>11/06/2017</td>
</tr>
<tr>
<td>3 - 1</td>
<td>shipping</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.10</td>
<td>41.10</td>
<td>11/06/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**: 159.30

**Schedule Total**: 18.95

**Schedule Total**: 41.10

**Total PO Amount**: 219.35
### Purchase Order

**Authorized Signature**

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

---

**Duplicate**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000140574</td>
<td>11-01-2017</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research tissue</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>11/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 2000.00

**Total PO Amount**

- 2000.00

---

**Suppliers:**

- **0000003723**  
  Lion Eye Institute  
  1410 N 21st St  
  Tampa FL 33605  
  United States

**Ship To:**

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

**Attention:**

- N Tx Eye Research Institute

**Bill To:**

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

---

**Authorized Signature**
# Purchase Order

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IH Training Session #13 in IRB Protocol #2015-088 on October 31, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/01/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

---

Authorized Signature
# Purchase Order

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Employee conference</td>
<td>1.00</td>
<td>EA</td>
<td>1107.00</td>
<td>1107.00</td>
<td>11/02/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  

1107.00

**Total PO Amount**  

1107.00

---

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

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

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

---

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

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

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

**Attention:** Institute for Healthy Aging

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

---

### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Seniorific Ad for HABLE HD recruitment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11472.00</td>
<td>11472.00</td>
<td>08/31/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11472.00

**Total PO Amount**  
11472.00

---

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

| Supplier: 000007818 Zou, Shubiao |
| Ship To: 147 Saint Donovan St Fort Worth TX 76107 United States |
| Attention: Inst for CV & Metabolic Dis |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Payment to Shubiao Zou for conducting training for techniques related to the special project &quot;Imfa and diabetic kidney disease&quot; for the period of 10/1/2017 - 11/15/2017.</td>
<td>1.00 EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/03/2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 2000.00

Total PO Amount: 2000.00
**Purchase Order**

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee check</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>11/13/2017</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>460.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Fraud Prevention and Detection Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>11/13/2017</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>500.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Premium Processing Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>11/13/2017</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1225.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2185.00</td>
<td></td>
</tr>
</tbody>
</table>
**UND Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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

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

**Attention:** N Tx Eye Research Institute

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

---

### Purchase Order

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Line-Sch</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reimbursement for lab supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.30</td>
<td>12.30</td>
<td>11/17/2017</td>
<td>Standard</td>
<td>1</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12.30

**Total PO Amount**  
12.30

---

Authorized Signature
## Purchase Order

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

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

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

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

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

### Tax Exempt
- **Tax Exempt?**: No
- **Tax Exempt ID**:

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

### Schedule Total
- **Schedule Total**: 155.00

### Total PO Amount
- **Total PO Amount**: 155.00

---

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Subject payment for IRB Protocol #2015-088 Visit #17 on November 8, 2017.</td>
<td>000011866</td>
<td>Cressel, Patricia Ann</td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 

| Schedule Total | 270.00 |

**Total PO Amount** 

| Total PO Amount | 270.00 |

---

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

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

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

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

---

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

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

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

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

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

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

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

**Total PO Amount** 53.30

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in Study Protocol #2015-088 Visit #23 on November 9, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/09/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 270.00

**Total PO Amount** 270.00
## Purchase Order

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

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000140784</td>
<td>11-13-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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

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

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

**Attention:** Pharmaceutical Sciences

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Car Service for PharmSci Speaker: Jeffery Jamison for 11/19/17-11/21/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>11/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
160.00

**Total PO Amount**  
160.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Freight charges for PO133053</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.26</td>
<td>83.26</td>
<td>11/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
83.26

**Total PO Amount**  
83.26
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for working lab luncheon, to discuss ongoing projects</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>137.08</td>
<td>137.08</td>
<td>11/28/2017</td>
<td>137.08</td>
</tr>
</tbody>
</table>

**Total PO Amount** 137.08
**Purchase Order**

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

<table>
<thead>
<tr>
<th>Supplier: 0000071293</th>
<th>Language Line Services Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>75320-2564</td>
</tr>
<tr>
<td></td>
<td>Dallas TX</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

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

| Attention: Deliz Olivo |  |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Language Line - Interpreter services for non-english participant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>243.78</td>
<td>243.78</td>
<td>11/14/2017</td>
</tr>
</tbody>
</table>

| Schedule Total | 243.78 |
| Total PO Amount | 243.78 |
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Global Coaching Session</td>
<td>3720</td>
<td>1.00</td>
<td>EA</td>
<td>3720.00</td>
<td>3720.00</td>
<td>11/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

3720.00

**Total PO Amount**

3720.00

---

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

Attention: Institute for Healthy Aging

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

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

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

**Attention:**
Institute for Healthy Aging

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

**Authorization:**
Authorized Signature

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000031053</th>
</tr>
</thead>
<tbody>
<tr>
<td>QCS Unlimited Inc</td>
<td></td>
</tr>
<tr>
<td>337 Parkview Dr</td>
<td></td>
</tr>
<tr>
<td>Hurst TX 76053</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Attention</th>
<th>Central Business Services-Gen</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Janitorial services for the month of September at the UNT W. Central Mighty Care clinic. Invoice #6655.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>640.00</td>
<td>640.00</td>
<td>11/15/2017</td>
</tr>
</tbody>
</table>

Schedule Total | 640.00 |

Total PO Amount | 640.00 |
## Purchase Order

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

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

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

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

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000140836</td>
<td>11-15-2017</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn 940/369-5500</td>
<td><a href="mailto:Jill.Roys@unthsc.edu">Jill.Roys@unthsc.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rats_CDIGS_Female_150</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>33.86</td>
<td>203.16</td>
<td>11/20/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>203.16</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Crate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
<td>11/20/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>18.95</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.10</td>
<td>41.10</td>
<td>11/20/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>41.10</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 263.21

Authorized Signature
**Purchase Order**

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

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

**Attention:** Institute for Healthy Aging

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

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

**Schedule Total**  
605.00

**Total PO Amount**  
605.00
### Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000140839</td>
<td>11-15-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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

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

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

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

### Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Subject payment for participation in Protocol #2015-088 Visit #17 on Tuesday, November 14, 2017, in Dr. Xiangrong Shi's lab.</td>
<td></td>
<td>0000010854</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

270.00

**Total PO Amount**

270.00
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via</th>
<th>Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000140880</td>
<td>11-16-2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

**Buyer**

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

**Supplier:**

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

**Ship To:**

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

**Attention:**

- Central Business Services-Gen

**Bill To:**

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Janitorial services for the month of October at the UNT W. Central Mighty Care clinic. Invoice #6682.</td>
<td>1.00 EA</td>
<td>640.00</td>
<td>640.00</td>
<td>11/16/2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

- 640.00

**Total PO Amount**

- 640.00

Authorized Signature
### Purchase Order

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

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

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

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

---

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

**Schedule Total**  
270.00

**Total PO Amount**  
270.00
# Purchase Order

**Supplier:** 000002929
Jackson, Dawn Lynn  
465 Valley View Dr  
Lewisville TX 75067-8957  
United States

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

**Attention:** Institute for Healthy Aging

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

## Tax Exempt?
Line-Sch  Item/Description  Mfg ID  PO Price  Extended Amt  Due Date
1 - 1  Jackson final invoice  1.00 EA  1235.49  1235.49  11/17/2017

**Schedule Total**  1235.49

**Total PO Amount**  1235.49

---

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

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Subject payment for participation in IRB Protocol #:2016-049 on November 17, 2017, in Dr. Caroline Rickards lab.</td>
<td>0000008602</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>11/17/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 50.00

Total PO Amount: 50.00

Authorized Signature
## Purchase Order

**Supplier:** 0000000498  
Cooley, Daniel  
200 Nursery Ln Apt 4405  
Fort Worth TX 76114-4374  
United States

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol # 2016-049 on 11/16/2017.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>11/20/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

---

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

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

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

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

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

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

**Schedule Total**

90.00

**Total PO Amount**

90.00

**Authorized Signature**

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Rong Ma for tetanus shot from CVS for Linjing Huang in Dr. Ma's lab.</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>36.79</td>
<td>36.79</td>
<td>11/20/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 36.79

Total PO Amount: 36.79

Authorized Signature
**IN THIS DOCUMENT:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Supplier: 0000011866
  - Cressel, Patricia Ann
  - 3201 Sondra Dr Apt 407
  - Fort Worth TX 76107
  - United States

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

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

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

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Subject payment for participation in Dr. Xiangrong Shi's IRB Protocol #2015-088 completed on Monday, November 20, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/20/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount**

270.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000140950</td>
<td>11-27-2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

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

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

**Attention:** Institute for Healthy Aging

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

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for social gathering at SFN 2017 conference to discuss collaborations</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>82.50</td>
<td>82.50</td>
<td>11/30/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 82.50

**Total PO Amount** 82.50

---

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for dinner with faculty, students, lab personnel, and collaborators - split the cost of dinner WDr. Forster - attendees include Forster, Singh, Luedtke, Brina Snyder, Nick, Mavis, Ella, Dr Schreihofer's, Dr. Salvatore , D</td>
<td>1.00</td>
<td>EA</td>
<td>540.38</td>
<td>540.38</td>
<td>540.38</td>
<td>11/21/2017</td>
</tr>
</tbody>
</table>

Schedule Total

540.38

Total PO Amount

540.38
# Purchase Order

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

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000140956</td>
<td>11-21-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Bill To:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Bill To:</td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td>Bill To:</td>
<td>4200</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Bill To:</td>
<td>United States</td>
</tr>
</tbody>
</table>

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

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

Attention: Inst for CV & Metabolic Dis

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for items needed for PhUn week</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.26</td>
<td>31.26</td>
<td>11/21/2017</td>
</tr>
</tbody>
</table>

Schedule Total  
31.26

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursement for items needed for PhUn week</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.18</td>
<td>44.18</td>
<td>11/21/2017</td>
</tr>
</tbody>
</table>

Schedule Total  
44.18

Total PO Amount  
75.44

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

**Authorized Signature**

---

### Purchase Order

| Supplier: 0000002053 | Ship To: Pham, Grace  
| 3129 Sondra Dr Apt G301  
| Fort Worth TX 76107-7728  
| United States | Attention: Inst for CV & Metabolic Dis  
|  

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement for items needed for PhUn week at FW Elementary School</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
24.00

**Total PO Amount**  
24.00

---

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

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

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

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

**Attention:** Institute for Healthy Aging

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for printing of 2 posters being presented at SFN 2017 Conference in Washington DC, November 12-15, 2017</td>
<td>0000000254</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>214.21</td>
<td>214.21</td>
<td>11/30/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 214.21

**Total PO Amount**

- 214.21
**Purchase Order**

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

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Inst for CV & Metabolic Dis | 

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB #2015-088 study in Dr. Xiangrong Shi's lab 11/22/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/27/2017</td>
</tr>
</tbody>
</table>

| Schedule Total | 270.00 | 

<p>| Total PO Amount | 270.00 |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Shuping_Rats_6_female_150g_CDIGS</td>
<td></td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>33.86</td>
<td>203.16</td>
<td>12/04/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>shipping</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.10</td>
<td>41.10</td>
<td>12/04/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>crate</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
<td>12/04/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

203.16

41.10

18.95

**Total PO Amount**

263.21
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #2015-088, Visit #29, on November 27, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>11/29/2017</td>
</tr>
</tbody>
</table>

Schedule Total 80.00

Total PO Amount 80.00

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

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000141067</td>
<td>11-30-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000002571</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Chavala, Sai</td>
<td></td>
</tr>
<tr>
<td>6417 Joyce Way</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75225-2316</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Line-</td>
<td>Item/Description</td>
</tr>
<tr>
<td>Sch</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Reimbursement for purchase of neutral density filters (Lee filters) for lab.</td>
</tr>
</tbody>
</table>

**Schedule Total** 56.00

**Total PO Amount** 56.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000141087</td>
<td>12-01-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000011448</td>
<td>Irwin, Darlene G</td>
</tr>
<tr>
<td>Ship To:</td>
<td></td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Inst for CV &amp; Metabolic Dis</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 11/30/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
<td>11/30/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
275.00

**Total PO Amount**
275.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000141118</td>
<td>12-05-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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

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

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

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

**Schedule Total**  
415.00

**Total PO Amount**  
415.00

---

Authorized Signature
Purchase Order

Authorized Signature

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek &amp; Ann Schreihofer, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis TenKarah, Ella Kasnga</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.37</td>
<td>540.37</td>
<td>12/04/2017</td>
<td>540.37</td>
</tr>
</tbody>
</table>

Total PO Amount 540.37
### Purchase Order

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

| Supplier: | Allums, Elliott  
2923 Forest Hollow Ln  
#1907  
Arlington TX 76006  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | N Tx Eye Research Institute |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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

| 1 - 1 | Reimbursement for ARVO membership purchase  
1.00 | EA  
120.00 | 120.00  
12/15/2017 |

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

| 120.00 |
| 120.00 |

---

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

<table>
<thead>
<tr>
<th>LINE-SCH</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 12/6/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
<td>12/06/2017</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Total PO Amount**

275.00

---

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

Attention: Inst for CV & Metabolic Dis

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

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Pinkal Patel's ARVO membership</td>
<td>0000007774</td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>12/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
120.00

**Total PO Amount**  
120.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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

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

**Attention:** N Tx Eye Research Institute  

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

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sch 1</td>
<td>Research tissue</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>12/15/2017</td>
<td>1000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  
1000.00  

Total PO Amount  
1000.00  

Authorized Signature
**Purchase Order**

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

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

**Attention:** Institute for Healthy Aging

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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement for working luncheon to discuss upcoming and ongoing projects |  | 1.00 | EA | 191.06 | 191.06 | 12/15/2017

**Schedule Total** 191.06

**Total PO Amount** 191.06

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>One night stay and meal for visiting scientist, Dr. Zongchao Han.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>197.29</td>
<td>197.29</td>
<td>12/22/2017</td>
</tr>
</tbody>
</table>

Schedule Total 197.29

Total PO Amount 197.29
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Unit</th>
<th>Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Registration Fee paid by check by Dr. Muchlinski</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>12/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 20.00

**Total PO Amount**

- 20.00

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

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

**Attention:**  
Center for Anatomical Sciences

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## UNT System Business Service Center

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

| 1 - 1 | Visiting scientist. Reimb for meal. | 1.00 | EA | 45.78 | 45.78 | 12/22/2017 |

**Schedule Total** 45.78

**Total PO Amount** 45.78
**Purchase Order**

### Supplier:
00000000115
Vishwanatha, Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

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

### Attention:
Ctr f/Diversity & Intrn'l Progs

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

### Tax Exempt? Tax Exempt ID:

### Line- Item/Description Mfg ID
Sch

<table>
<thead>
<tr>
<th>1</th>
<th>food/bev reimbursement</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Business lunch with CDIP personnel</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>125.41</td>
<td>125.41</td>
<td>12/11/2017</td>
</tr>
</tbody>
</table>

### Schedule Total
125.41

### Total PO Amount
125.41
## Purchase Order

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

---

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

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Research tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
<td>1000.00</td>
<td>12/22/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Attention:** N Tx Eye Research Institute

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

---

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

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

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

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

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

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

---

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

**Schedule Total**
80.00

**Total PO Amount**
80.00

---

Authorized Signature
### Purchase Order

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Shi for research article/Hypoxia October 2017 *Enhanced cerebral perfusion during brief exposures to cyclic intermittent hypoxemia in Journal of Applied Physiology.</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>85.00</td>
<td>765.00</td>
<td>12/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
765.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursement to Dr. Shi for lab supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.44</td>
<td>32.44</td>
<td>12/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
32.44

**Total PO Amount**  
797.44

Authorized Signature
**Authorized Signature**

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

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

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

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

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

**Schedule Total**  
155.00

**Total PO Amount**  
155.00
Authorized Signature

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

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>470.67</td>
<td>470.67</td>
<td>12/13/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>470.67</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>tip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>30.00</td>
<td>30.00</td>
<td>12/13/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>30.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td>500.67</td>
<td></td>
</tr>
</tbody>
</table>

---

UT System Business Service Center
Denton, TX 76205
United States
### Purchase Order

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

<table>
<thead>
<tr>
<th><strong>Auflage</strong></th>
<th><strong>Datum</strong></th>
<th><strong>Revision</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000141309</td>
<td>12-14-2017</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Bezahldetails</strong></th>
<th><strong>Versanddetails</strong></th>
<th><strong>Sendung an</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 Tage Bestimmung, praepay &amp; add.</td>
<td>GROUND</td>
<td>Barraza, Ashley</td>
</tr>
</tbody>
</table>

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

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

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

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

**Steuerexempt?**  
**Steuerexempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th><strong>Zeile</strong></th>
<th><strong>Artikel/Bezeichnung</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Menge</strong></th>
<th><strong>Einheit</strong></th>
<th><strong>PO Preis</strong></th>
<th><strong>Erweiterte Menge</strong></th>
<th><strong>Fälligkeit</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Kline ACC Dues for 2018</td>
<td>1.00</td>
<td>EA</td>
<td>1050.00</td>
<td>1050.00</td>
<td>12/14/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Planenummer**  
**Gesamtmenge**  
**Gesamtsumme**  
**Datum**  
**Fälligkeit**
# Purchase Order

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

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

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

## Attention:
Inst for CV & Metabolic Dis

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol: #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

## Schedule Total
80.00

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

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

**Ship To:**

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kline TOMA Dues 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
550.00

**Total PO Amount**  
550.00

Authorized Signature
# Purchase Order

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

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

**Attention:** Pediatrics

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>AACR meeting 2nd submission</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
---

**Total PO Amount**  
---

---

Authorized Signature

---
**Purchase Order**

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

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

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

**Attention:** Ctr f/Diversity & Intr’l Progs

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

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ahmed Ibrahim Travel Reimbursement</td>
<td></td>
<td>1.00</td>
<td>AVC</td>
<td>125.08</td>
<td>125.08</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
125.08

**Total PO Amount**
125.08

---

**Authorized Signature**
**UNH Health Science Center**

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

---

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

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

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

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NRMN STAR Transportation</td>
<td></td>
<td></td>
<td>AVC</td>
<td>1.00</td>
<td></td>
<td>160.00</td>
<td>160.00</td>
<td>12/14/2017</td>
<td>160.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 160.00

---

**Authorized Signature**
## Purchase Order

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

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

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

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

| 1 - 1 | Walden Ai Parking Reimbursement | | 1.00 | AVC | 36.00 | 36.00 | 12/14/2017 |

**Schedule Total**  
36.00

**Total PO Amount**  
36.00

---

**Authorized Signature**
# Purchase Order

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line Services for Non English Patient</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>181.48</td>
<td>181.48</td>
<td>12/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
181.48

**Total PO Amount**  
181.48

---

Authorized Signature
# Purchase Order

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Visiting scientist. Reimb for taxi.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>12/22/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>65.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimb for airport parking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.00</td>
<td>28.00</td>
<td>12/22/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>28.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>93.00</td>
<td></td>
</tr>
</tbody>
</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000141362</td>
<td>12-18-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

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

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

**Attention:** Center for Anatomical Sciences

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for items purchased at West 7th Wool for lab</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>11.60</td>
<td>34.80</td>
<td>12/20/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
34.80

**Total PO Amount**  
34.80

---

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

**UNTHSC**
**Denton TX 76205**
**United States**

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

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

**ATTENTION:** N Tx Eye Research Institute

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bovine eye purchase for research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>12/22/2017</td>
</tr>
</tbody>
</table>

**SCHEDULE TOTAL:** 70.00

**TOTAL PO AMOUNT:** 70.00

---

**AUTHORIZED SIGNATURE**
**Purchase Order**

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business Meals</td>
<td>AVC</td>
<td>1.00</td>
<td></td>
<td>160.08</td>
<td>160.08</td>
<td>12/18/2017</td>
<td>160.08</td>
</tr>
</tbody>
</table>

**Total PO Amount**
160.08
# Purchase Order

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

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

**Attention:** Ctr of Diversity & Intrnl Progs

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

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business Dinner</td>
<td>AVC</td>
<td>1.00</td>
<td></td>
<td>11.37</td>
<td>11.37</td>
<td>12/18/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11.37

**Total PO Amount**  
11.37
**Purchase Order**

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

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.31</td>
<td>84.31</td>
<td>12/18/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

84.31

**Total PO Amount**

84.31

Authorized Signature
**Purchase Order**

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

| Supplier | Gdowski, Andrew Scott  
1300 Fordham Blvd Apt 438  
Chapel Hill NC 27514-6047  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Ctr f/Diversity &amp; Intrn'l Progs</td>
</tr>
</tbody>
</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>109.87</td>
<td>109.87</td>
<td>12/18/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
109.87

**Total PO Amount**  
109.87

---

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

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

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

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

**Attention:** Ctr f/Diversity & Intr1 Progs

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

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Travel reimbursement_TCHD STAR Fellow_Renita Horton_Dec2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.18</td>
<td>62.18</td>
<td>12/19/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
62.18

**Total PO Amount**
62.18

---

**Authorized Signature**
## Purchase Order

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

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

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

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

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 12/18/2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>12/19/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for holiday lunch for lab: Dr. Rong Ma and his wife, Jing Huang,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>263.23</td>
<td>263.23</td>
<td>12/19/2017</td>
</tr>
<tr>
<td></td>
<td>Sarika Chaudhari, Shubiao Zou, Linjing Huang at Blue Sushi on 12/18/2017.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 263.23

**Total PO Amount**: 263.23

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

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.17</td>
<td>24.17</td>
<td>12/20/2017</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 24.17</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.99</td>
<td>12.99</td>
<td>12/20/2017</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 12.99</td>
</tr>
</tbody>
</table>

**Total PO Amount** 37.16

---

**Authorized Signature**
# Purchase Order

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

**Kaufvermerk:** HS763-0000141442  
**Datum:** 12-20-2017

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

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

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

**Auftragsnummer:** HS763-0000141442  
**Verabfolgung:** PRINT

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

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

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

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

### Warenliste

<table>
<thead>
<tr>
<th>Artikeldaten</th>
<th>Menge</th>
<th>Artikel</th>
<th>Artikelbezeichnung</th>
<th>Fach ID</th>
<th>Menge</th>
<th>UOM</th>
<th>Preissplit</th>
<th>Komb</th>
<th>Endsumme</th>
<th>Enddatum</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>359.61</td>
<td>359.61</td>
<td>12/20/2017</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Bemerkungen:**

- **Anspruch:** Ctr f/Diversity & Intn'l Progs
- **Besteller:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Options:**

- **Tax Exempt:**
- **Tax Exempt ID:**

**Replenishment Options:**

- **Replenishment Option:** Standard

**Fachausweis:**

- **Fachausweis ID:**

**Endangaben:**

- **Endsumme:** 359.61
- **Enddatum:** 12/20/2017

**Unterzeichnung:**

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CDIGS_125g_Male_CharlesRIver</td>
<td>6.00</td>
<td>EA</td>
<td>30.66</td>
<td>183.96</td>
<td>01/02/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>183.96</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>41.10</td>
<td>41.10</td>
<td>01/02/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>41.10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Crate</td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
<td>01/02/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18.95</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>244.01</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**Purchase Order**

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

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

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

**Attention:** Institute for Healthy Aging

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>#403, Rat, CDF, male, 3 months old</td>
<td></td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>88.80</td>
<td>1332.00</td>
<td>01/02/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1332.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Crates</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>19.65</td>
<td>58.95</td>
<td>01/02/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>58.95</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping ($42.55 /crate)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>127.65</td>
<td>127.65</td>
<td>01/02/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>127.65</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1518.60

---

**Authorized Signature**

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

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

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

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

---

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

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CD IGS female Rat Strain 001 weight 130-150g</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td></td>
<td>36.08</td>
<td>216.48</td>
<td>01/08/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CharlesRiver/Shipping</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>41.10</td>
<td>41.10</td>
<td>01/08/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>SCRN0131/CharlesRiver/Crate</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>18.95</td>
<td>18.95</td>
<td>01/08/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
216.48

**Schedule Total**  
41.10

**Schedule Total**  
18.95

**Total PO Amount**  
276.53

**Authorized Signature**
## Purchase Order

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

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

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

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

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>CD IGS Rat; Strain Code: 001; Male; 226-250 Grams; Deliver on 1/8/2018</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>47.04</td>
<td>846.72</td>
<td>01/08/2018</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Crate</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>19.65</td>
<td>58.95</td>
<td>01/08/2018</td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>Shipping</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>42.55</td>
<td>127.65</td>
<td>01/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  

846.72

58.95

127.65

**Total PO Amount**  

1033.32

---

**Change Order - Reprint**  
Dispatch Via: Print

**Purchase Order**  
HS763-0000014566  
Date: 01-04-2018  
Revision: 1 - 2024-03-02

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email: 940/369-5600  
Jill.Roys@untsystem.edu

---

Authorized Signature
## Purchase Order

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

### Purchase Order Details
- **Supplier:** 0000021018  
  Charles River Laboratories Inc  
  251 Ballardvale Street  
  Wilmington MA 01887  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Inst for CV & Metabolic Dis
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Change Order - Reprint
- **Purchase Order:** HS763-0000141567  
  01-04-2018 1 - 2024-03-02
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn  
  940/369-5500  
  Jill.Roys@untsystem.edu
- **Supplier:** 00000218  
  Charles River Laboratories Inc  
  251 Ballardvale Street  
  Wilmington MA 01887  
  United States
- **Buyer:** Roys, Jill Kathryn  
  940/369-5500  
  Jill.Roys@untsystem.edu

### Line Item Details
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CD IGS Rat; Strain Code: 001; Female; 226-250 Grams; Deliver on 1/8/2018</td>
<td>12.00 EA</td>
<td>48.89</td>
<td>586.68</td>
<td>01/08/2018</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 586.68

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Crate</td>
<td>2.00 EA</td>
<td>18.95</td>
<td>37.90</td>
<td>01/08/2018</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 37.90

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Shipping</td>
<td>2.00 EA</td>
<td>44.10</td>
<td>88.20</td>
<td>01/08/2018</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 88.20

**Total PO Amount:** 712.78

---

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

**Purchase Order**

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

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

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

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Subhada Retreat Supplies Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.50</td>
<td>20.50</td>
<td>01/05/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>Subhada Retreat Supplies Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.66</td>
<td>8.66</td>
<td>01/05/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
20.50

**Schedule Total**  
8.66

**Total PO Amount**  
29.16

---

Authorized Signature
**Purchase Order**

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

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

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

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Business lunch reimbursement_Dec 26, 2017_JKVishwanatha</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>18.94</td>
<td>18.94</td>
<td>01/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
18.94

**Total PO Amount**  
18.94

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

**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000141607</td>
<td>01-08-2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

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

**Buyer**

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

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

**Ship To**

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

**Attention**

- Inst for CV & Metabolic Dis

**Bill To**

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

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt ID:**

- Mfg ID

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment request for participation in IRB protocol #2016-049 on 1/05/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 50.00

**Total PO Amount**

- 50.00

---

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

Authorized Signature

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLOGUE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000141620</td>
<td>01-08-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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

**Ship To:**  
This is a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>training program for statistical computing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>01/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>reference books</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>172.82</td>
<td>172.82</td>
<td>01/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
172.82

**Total PO Amount**  
322.82
## Purchase Order

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

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

**Attention:** Ctr f/Diversity & Intr1 Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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

**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

---

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

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

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

Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clay LA BOP License 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>01/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total  

100.00

Total PO Amount  

100.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Clay IDSA Membership 2018</td>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
<td>01/08/2018</td>
<td></td>
<td>325.00</td>
</tr>
</tbody>
</table>

Total PO Amount 325.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>travel reimbursement_STAR</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.69</td>
<td>84.69</td>
<td>01/08/2018</td>
<td>84.69</td>
<td>84.69</td>
</tr>
</tbody>
</table>

TOTAL

84.69

84.69
## Purchase Order

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

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

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

**Attention:** Behavioral & Community Health

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

---

### Table: Line-Sch Item/Description  
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for office supplies</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>34.97</td>
<td>34.97</td>
<td>01/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 34.97

**Total PO Amount:** 34.97

---

**Authorized Signature**
### Purchase Order

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

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

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

**Attention:** Ctr f/Diversity & Intrnl Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment of Airgas invoice 9946120916 for cylinder rental in June 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.40</td>
<td>35.40</td>
<td>01/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
35.40  

**Total PO Amount**  
35.40  

---

**DUPLICATE**  
**Dispatch Via Print**  

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000141670</td>
<td>01-18-2018</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>USD</td>
</tr>
</tbody>
</table>

---

**AUTHORIZED SIGNATURE**
### Purchase Order

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

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

### Attention: SPH-Dean's Office

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

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Laduke, Rebecca A

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

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch  
**Item/Description**  
Technology Enhanced Screening and Supportive Assistance (TESSA) Services for 1st Quarter 2017-2018 (08.01.2017 10.31.2017).

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice # 000920 Technology Enhanced Screening and Supportive Assistance (TESSA) Services for 1st Quarter 2017-2018 (08.01.2017 10.31.2017).</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>01/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

---

**Authorized Signature**
Primary Language: en
Is Rotation Valid: true
Rotation Correction: 0
Is Table: true
Is Diagram: false

**Purchase Order**

**Supplier:** 000007197
Hurtado, Myrna
1515 W Kirby Ave Apt 2
Champaign IL 61821-5570
United States

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

**Attention:** Pediatrics

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AACR meeting submission registration</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>Standard</td>
<td>65.00</td>
<td>01/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
65.00

**Total PO Amount**
65.00

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

**Authorized Signature**

**Supplier:** 0000001822  
Su,Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

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

**Attention:** Cell Biology & Immunology

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Keystone Symposia abstract submission fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/15/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>50.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>American Association of Immunologists abstract submission fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>01/15/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>80.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
130.00

---

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

**Supplier:** 000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

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

**Attention:** Cell Biology & Immunology

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>643.30</td>
<td>643.30</td>
<td>01/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

643.30

**Total PO Amount**

643.30
**Purchase Order**

**Dent Iate Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000141728</td>
<td>01-12-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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

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

**Attention:** Institute for Healthy Aging

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

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lab dinner to discuss ongoing projects</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>327.12</td>
<td>327.12</td>
<td>01/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 327.12

**Total PO Amount** 327.12
**Purchase Order**

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

**Gültig bis:** 01-16-2018

<table>
<thead>
<tr>
<th>Artikelnummer</th>
<th>Beschreibung</th>
<th>Menge</th>
<th>Preis</th>
<th>Reihenfolge</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000002493</td>
<td>book</td>
<td>1.00</td>
<td>89.15</td>
<td>89.15</td>
</tr>
</tbody>
</table>

**Gesamt:** 89.15

*Not valid Purchase Order. This document is reproduced for reporting purposes only.*
# Purchase Order

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

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

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

**Attention:** N Tx Eye Research Institute

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research tissue</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>01/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

Authorized Signature

---

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000141762</td>
<td>01-17-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010274  
Altech Machine Shop Inc  
396 Goshen Road  
Springtown TX 76082  
United States

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

**Attention:** Institute for Healthy Aging

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Modify Alum Block</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>01/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
## Purchase Order

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

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000141792</td>
<td>01-19-2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

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

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

### Attention:
Ctr f/Diversity & Intr'l Progs

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

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Jones Business Meals Minnesota</td>
<td>1.00</td>
<td>AVC</td>
<td>74.78</td>
<td>74.78</td>
<td>01/17/2018</td>
<td></td>
</tr>
</tbody>
</table>

### Schedule Total
74.78

### Total PO Amount
74.78

---

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

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Candidate lunches with committee for position in RML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>414.32</td>
<td>414.32</td>
<td>01/18/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Currency:**

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

**Payment Terms:** 30 days

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

**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**

**HS763-0000141811 01-18-2018**

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

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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

**Attention:** Institute for Healthy Aging

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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Subject compensation for participating in the study entitled Collecting longitudinal data in veterans who completed a community-based behavioral health program—Subjects will received a $35.00 Target gift card |  | 1.00 | EA | 1750.00 | 1750.00 | 01/24/2018

**Schedule Total** | **1750.00**

**Total PO Amount** | **1750.00**
**Purchase Order**

**Authorized Signature**

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

### Ship To

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

### Attention
Institute for Healthy Aging

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

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for working luncheon to discuss ongoing projects</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>01/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
49.00

**Total PO Amount**
49.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for ACOFP membership dues effective 1/1/18 to 12/31/18</td>
<td>1.00</td>
<td>EA</td>
<td>495.00</td>
<td>495.00</td>
<td>01/29/2018</td>
</tr>
</tbody>
</table>

Schedule Total

495.00

Total PO Amount

495.00
**Purchase Order**

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

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>food for departmental meetings, incentives</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>188.10</td>
<td>188.10</td>
<td>01/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 188.10

**Total PO Amount** 188.10

---

Authorized Signature
UNiversity of North Texas Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for ACSM Membership dues 2018</td>
<td>0000000084</td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>01/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  

- 240.00

| 2 - 1 | Reimbursement for AHA Membership dues 2018 | 0000000084 | 1.00 | EA | 85.00 | 85.00 | 01/19/2018 |

**Schedule Total**  

- 85.00

**Total PO Amount**  

- 325.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation service for Dr. Vishwanatha's business trip to Panama</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>01/19/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 300.00

Total PO Amount: 300.00
## Purchase Order

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

**Supply**: 0000013823
Damstra, Jaring
4107 Trails End Dr Apt 1616
Fort Worth TX 76116-0773
United States

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

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

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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Tax Exempt?</th>
<th>Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/16/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

50.00

**Total PO Amount**

50.00

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000013824
Wang, Allen
3702 Reid River Dr Apt 1017
Fort Worth TX 76116
United States

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/18/2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 50.00

**Total PO Amount** 50.00

Authorized Signature
**Supplier:** 000009407  
KemPharm Consulting Inc  
1809 NW 47th St  
Gainesville FL 32605-3454  
United States

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Honorarium for Dr. William Kem to present instructional/educational material to students in Pharm 6280–Current Strategies and Challenges in Drug Discovery on December 14, 2017</td>
<td>6280-Current</td>
<td>1.00</td>
<td>SVC</td>
<td>200.00</td>
<td>200.00</td>
<td>01/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

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

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

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

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

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SAS SD Rat; Strain Code: 400; Male; 201-225 grams</td>
<td>0000021018</td>
<td>400; Male</td>
<td>12.00</td>
<td>EA</td>
<td>41.65</td>
<td>499.80</td>
<td>01/22/2018</td>
</tr>
<tr>
<td>2</td>
<td>Crates</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>19.65</td>
<td>39.30</td>
<td>01/22/2018</td>
</tr>
<tr>
<td>3</td>
<td>Shipping</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>42.55</td>
<td>85.10</td>
<td>01/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
499.80

2 - 1 Crates  
2.00 EA  
19.65  
39.30  
01/22/2018

**Schedule Total**  
39.30

3 - 1 Shipping  
2.00 EA  
42.55  
85.10  
01/22/2018

**Schedule Total**  
85.10

**Total PO Amount**  
624.20
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier | 0000001382  
Ersen, Ali  
2406 18th St  
Plano TX 75074-4925  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| **Attention:** | Physical Therapy  
**Bill To:** | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>Reimbursement for research supplies purchased by Ali Ersen</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.95</td>
<td>10.95</td>
<td>01/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** | 10.95 |

| **2 - 1** | Reimbursement for research supplies purchased by Ali Ersen | | | 1.00 | EA | 3.14 | 3.14 | 01/22/2018 |

**Schedule Total** | 3.14 |

| **3 - 1** | Reimbursement for research supplies purchased by Ali Ersen | | | 1.00 | EA | 4.50 | 4.50 | 01/22/2018 |

**Schedule Total** | 4.50 |

| **4 - 1** | Reimbursement for research supplies purchased by Ali Ersen | | | 1.00 | EA | 4.58 | 4.58 | 01/22/2018 |

**Schedule Total** | 4.58 |

| **5 - 1** | Reimbursement for 2018 ASB Membership Renewal paid by Ali Ersen | | | 1.00 | EA | 80.00 | 80.00 | 01/22/2018 |

**Schedule Total** | 80.00 |
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000141853</td>
<td>01-22-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001382  
Ersen, Ali  
2406 18th St  
Plano TX 75074-4925  
United States

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

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

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

**Total PO Amount** 103.17
**Purchase Order**

**Supplier:** 0000000129  
Raines-Milenkov, Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

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

**Attention:** Obstetrics & Gynecology

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt-ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meeting Meal Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.89</td>
<td>105.89</td>
<td>105.89</td>
<td>01/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
105.89

**Total PO Amount**  
105.89

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

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

**Attention:** Library

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Transportation to and from DFW</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>103.50</td>
<td>207.00</td>
<td>01/22/2018</td>
<td>207.00</td>
<td>207.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
207.00

**Total PO Amount**  
207.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000069483</th>
<th>Fisher, Cara Lynn</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Center for Anatomical Sciences</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch research meeting at HG Sply Co with Addison Wood</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.92</td>
<td>54.92</td>
<td>01/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
54.92

**Total PO Amount**  
54.92
**Purchase Order**

**Supplier:** 0000005230 Alboum&Associates  
1322 N Danville St  
Arlington VA 22201  
United States

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Translation services</td>
<td>#I-04865</td>
<td>1.00</td>
<td>EA</td>
<td>16933.18</td>
<td>16933.18</td>
<td>01/23/2018</td>
<td>16933.18</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Translation services</td>
<td># I-04853</td>
<td>1.00</td>
<td>EA</td>
<td>1700.02</td>
<td>1700.02</td>
<td>01/23/2018</td>
<td>1700.02</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
18633.20

**Supplier Address:**  
Alboum&Associates  
1322 N Danville St  
Arlington VA 22201  
United States

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

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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:**  
**Authorized Signature**  
**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000141876</td>
<td>01-23-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Barraza, Ashley

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

**Supplier:**
0000013860
Kang, Sun-Mee
17830 Osborne St
Northridge CA 91325
United States

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

**Attention:**
Ctr f/Diversity & Intr1 Progs

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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000013860</td>
<td>CSUN Coaches</td>
<td>Kang</td>
<td>1.00</td>
<td>AVC</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

2000.00

**Total PO Amount**

2000.00

---

**Authorized Signature**
**Supplier:** 0000013843  
Carcinomics Inc  
614 Overdell Dr  
Sugarland TX 77479  
United States

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Publication, editing and processing fee</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
<td>Standard</td>
<td>2200.00</td>
<td>01/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000002676 Mahato,Biraj  
5720 Forest Park Rd Apt 4302  
Dallas TX 75235-6426 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| Attention: N Tx Eye Research Institute | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Reimb for Dr.Chavala lab luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.36</td>
<td>70.36</td>
<td>01/24/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 70.36

**Total PO Amount** 70.36

Authorized Signature
**purchase order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000141883</td>
<td>01-24-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

**Attention:** N Tx Eye Research Institute

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of neutral density filters for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.00</td>
<td>28.00</td>
<td>01/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  

28.00

**Total PO Amount**  

28.00

---

**Authorized Signature**
### Purchase Order

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

| Supplier | Rosales, Antonio Armando Aviles  
5020 Lincoln Oaks Dr N Apt 809  
Fort Worth TX 76132-2225  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Center for Anatomical Sciences |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for USB port purchased at Walmart</td>
<td>0000000883</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.95</td>
<td>23.95</td>
<td>01/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**: 23.95

**Total PO Amount**: 23.95

---

**Authorized Signature**
Purchase Order

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

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

Attention: N Tx Eye Research Institute

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

Authorized Signature

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb for purchase of bleach for lab use</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.58</td>
<td>8.58</td>
<td>01/31/2018</td>
</tr>
</tbody>
</table>

Schedule Total 8.58

Total PO Amount 8.58
purchase order

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

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000141894</td>
<td>01-25-2018</td>
<td>1 - 2024-03-02</td>
<td>Print</td>
</tr>
</tbody>
</table>

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Buyer
Laduke, Rebecca A

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

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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

Attention: Pharmaceutical Sciences

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

Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lab Supplies Needed for Contractual Research</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>8500.00</td>
<td>8500.00</td>
<td>01/24/2018</td>
</tr>
</tbody>
</table>

Schedule Total 8500.00

Total PO Amount 8500.00

Authorized Signature
### Purchase Order

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

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

**Attention:** Institute for Healthy Aging

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>413.69</td>
<td>413.69</td>
<td>01/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
413.69

**Total PO Amount**  
413.69

---

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

---

**Datum:** 01-29-2018  
**Revision:**

<table>
<thead>
<tr>
<th>Kaufer</th>
<th>Name</th>
<th>Adresse</th>
<th>Telefon/Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier</td>
<td>0000007985</td>
<td>Luna, Elena</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Lieferant:** 501 Turner Rd Apt 1225  
**Adresse:** Grapevine TX 76051-7262  
**Land:** United States

---

**Bezahlausweis:** Standard  
**Bestelltermin:** 01/26/2018

<table>
<thead>
<tr>
<th>Artikelnummer</th>
<th>Beschreibung</th>
<th>Menge</th>
<th>Einheit</th>
<th>Preis</th>
<th>Gewicht</th>
<th>Bestelltermin</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Wellness Incentive for ppt (water filter)</td>
<td>1.00</td>
<td>EA</td>
<td>19.64</td>
<td></td>
<td>01/26/2018</td>
</tr>
</tbody>
</table>

---

**Gesamthöhe:** 19.64

---

**Unternehmensadresse:** UNT System Business Service Center  
**Senden von Rechnungen an:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

---

**Unterzeichnung:**

---

**Diese ist keine gültige Beschaffungsanforderung. Dieses Dokument wird nur für Berichtszwecke reproduziert.**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000141988</td>
<td>01-29-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

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

**Language Line Services for Non English Participant**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line Services for Non English Participant</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>168.97</td>
<td>168.97</td>
<td>01/29/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
168.97

**Total PO Amount**  
168.97

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000069174 | Smith, Lisa M  
| Little Rock AR 72211-4474 | United States |

| Supplier: 0000069174 | Smith, Lisa M  
| Little Rock AR 72211-4474 | United States |

**Ship To:**

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>dinner for attendees for Outreach Librarian Training 1/22/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>536.07</td>
<td>536.07</td>
<td>01/30/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>536.07</td>
<td></td>
</tr>
<tr>
<td>2 – 1</td>
<td>Lunch meeting with &quot;All of Us&quot; Grant Planning 1/23/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>121.49</td>
<td>121.49</td>
<td>01/30/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>121.49</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 657.56

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

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

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

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

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>business lunch with team and guest collaborator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>297.93</td>
<td>297.93</td>
<td>01/31/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
297.93

| 2 - 1 | employee incentive | | 1.00 | EA | 50.00 | 50.00 | 01/31/2018 | |

**Schedule Total**  
50.00

**Total PO Amount**  
347.93

---

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

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

**Supplier:** 0000005291  
**California University of Technology**  
**Office of Tech Transfer & Corp Partnerships**  
**1200 E California Blvd**  
**Pasadena CA 91125**  
**United States**

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Nanoparticle materials purchased for research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

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

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

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

| Attention: N Tx Eye Research Institute |

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

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

| 1 - 1 | Research tissue |
| 4.00 | EA |
| 500.00 | 2000.00 | 02/09/2018 |

**Schedule Total**  
**2000.00**

**Total PO Amount**  
**2000.00**
The purchase order is for NNLM Outreach Meeting, Jan 22-24, 2018 Fort Worth, TX.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NNLM Outreach Meeting, Jan 22-24, 2018 Fort Worth, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>131.75</td>
<td>131.75</td>
<td>01/31/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 131.75

Total PO Amount: 131.75
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142042</td>
<td>02-01-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

**Attention:** Institute for Healthy Aging

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

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>I-129 Filing Fee - Munoz</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>02/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
460.00

**Total PO Amount**  
460.00
## Purchase Order

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

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

**Ship To:**  
Institute for Healthy Aging  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Institute for Healthy Aging

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

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Premium Processing Fee - Munoz</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>02/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000142046</td>
<td>02-01-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Fraud Prevention and Detection Fee – Munoz  
1.00 EA  
500.00  
500.00  
02/01/2018

Schedule Total  
500.00

Total PO Amount  
500.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Spring 2018 Tuition</td>
<td>1.00 EA</td>
<td>1671.00</td>
<td>1671.00</td>
<td>02/01/2018</td>
<td>1671.00</td>
<td>1671.00</td>
<td>1671.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

1671.00
## Purchase Order

**Purchase Order Date Revision**
HS763-0000142097 02-02-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000003242
Lucas, Wesley
1021 N Gayoso St
New Orleans LA 70119
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NNLM Outreach Meeting in Fort Worth, TX Jan 22-24, 2018 travel reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>546.61</td>
<td>546.61</td>
<td>02/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
546.61

**Total PO Amount**
546.61

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 000008813</th>
<th>Taylor, Amy Suzanne</th>
</tr>
</thead>
<tbody>
<tr>
<td>7900 Cambridge #24-1B</td>
<td></td>
</tr>
<tr>
<td>Houston TX 77054</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Attention: Library</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NNLM Outreach Training Meeting Jan 22-23, 2018 in Fort Worth, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>515.41</td>
<td>515.41</td>
<td>02/02/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | 515.41 |
| Total PO Amount | 515.41 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Top Performing OBGYN Student Award for class of 2018- SURPRISE FOR THE STUDENT.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
# Purchase Order

**Unternehmen:** UNT System Business Service Center  
**Adresse:** Denton TX 76205, United States

**Purchased By:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Purchase Order Number:** HS763-0000142118  
**Datum:** 02-05-2018

**Betreff:**  
DUPPLICATE Dispatch Via Print

**Payment Terms:**  
30 days  
**Freight Terms:**  
Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**  
Tran, Martin  
**Adresse:** 2880 Comal Dr, Grand Prairie TX 75052-8567, United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel scholarship for UNTSC/TCOM student Martin Tranto present research poster at PESTOLA Conference 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
SUPPLIER: 0000013885
Salamat,Bita
PO Box 271830
Corpus Christi TX 78427-1830
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pediatrics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel scholarship award for Student Bita Salamat</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/02/2018</td>
</tr>
</tbody>
</table>

Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000142120</td>
<td>02-05-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013904  
Jack, Benjamin O  
9104 Windswept Dr Apt  
1605  
Fort Worth TX 76116-6630  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Travel scholarship to present research poster at PESTOLA Conference 2018—please notify pediatric department when check is ready to pick up</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>500.00</td>
<td>500.00</td>
<td>02/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 500.00  
**Total PO Amount** 500.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel scholarship for Student Aubrey Crenshaw to present research poster at PESTOLA Conference 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td></td>
<td>02/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

|          | 500.00 |

**Total PO Amount**

|          | 500.00 |
**Purchase Order**

**SUPPLIER:** 0000013906  
Horner, Susanna R  
805 Cobblestone Ct  
Cedar Hill TX 75104-5705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel scholarship for student Susanna Horner to present research poster at PESTOLA Conference 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Clinical Trials - TCOM  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cash Stipends for RC00082</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00  

**Total PO Amount**  
2000.00  

---  

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
HS763-0000142127 02-05-2018

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Clinical Trials-TCOM

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Cash Stipends for RC000832</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

Authorized Signature
### Purchase Order

**Vendor:** UNT Health Science Center  
**Location:** Fort Worth TX 76107  
**United States**

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Clinical Trials-TCOM

| Supplier       | UNT Health Science Center  
|                | Cashier's Office  
|                | 3500 Camp Bowie Blvd  
|                | Fort Worth TX 76107  
|                | United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash Stipend</td>
<td>RC00078</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000000362</th>
<th>Basha, Riyaz Mohammad</th>
</tr>
</thead>
<tbody>
<tr>
<td>9520 Peat Ct</td>
<td>Fort Worth TX 76244-5973</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Jill, Kathryn Roys</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email:</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Pediatrics</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste.</td>
<td></td>
</tr>
<tr>
<td>4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Manuscript Editing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.96</td>
<td>120.96</td>
<td>02/05/2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>120.96</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>120.96</th>
</tr>
</thead>
</table>

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**Purchase Order**

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner meeting on research project with Addison Wood</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.92</td>
<td>60.92</td>
<td>02/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
60.92

**Total PO Amount**  
60.92
## Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td>02-06-2018</td>
</tr>
<tr>
<td>HS763-0000142156</td>
<td></td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000000107</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Jones,Harlan</td>
<td></td>
</tr>
<tr>
<td>7321 Wind Chime Dr</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76133-7039</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
</tr>
<tr>
<td><strong>Line- Sch</strong></td>
<td><strong>Item/Description</strong></td>
</tr>
<tr>
<td>1</td>
<td>reimbursement for business lunch_HJones_01</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td>105.52</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td>105.52</td>
</tr>
</tbody>
</table>
### Purchase Order

**Supplier:** 0000000089 Reeves, Rustin E  
1818 Haverford Drive  
Allen TX 75013-3055  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of headphones at Staples for a NIH phone conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.99</td>
<td>31.99</td>
<td>02/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
31.99

**Total PO Amount**  
31.99

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel expenses to visit UNTHSC Lewis Library for her Emerging Leader Award</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1425.78</td>
<td>1425.78</td>
<td>02/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 1425.78

**Total PO Amount** 1425.78
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008874  
Howard, Anne  
1811 Creekside Dr  
Friendswood TX 77546  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Library

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel expenses to attend NNLM Outreach Meeting at Lewis Library Jan 22-24.</td>
<td></td>
<td></td>
<td></td>
<td>428.45</td>
<td>428.45</td>
<td>02/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
428.45

**Total PO Amount**  
428.45
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Ländliche Zone:** Texas  
**Postleitzahl:** 76205  
**Land:** United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000142169</td>
<td>02-06-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000053  
**Firma:** Ian's Transport Service Inc  
**Adresse:** PO Box 1721  
**Stadt:** Fort Worth  
**Ländliche Zone:** Texas  
**Postleitzahl:** 76101  
**Land:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Stadt:** 1112 Dallas Dr., Ste. 4200  
**Land:** Denton  
**Postleitzahl:** 76205  
**Ländliche Zone:** United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Transportation service to/from DFW for Dr. Vishwanatha’s business trip to Cancun</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  

200.00

200.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Authorized Signature

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Travel expenses to attend NNLM Outreach Meeting on Jan 22-24 at UNTHSC</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>348.66</td>
<td>348.66</td>
<td>02/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
348.66

**Total PO Amount**  
348.66

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Supplier: 000008422
Seger, Pegeen A  
9327 Tifton Dr  
San Antonio TX 78240  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Library
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NNLM Outreach Meeting at UNTHSC Library Jan 22-24 travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>248.92</td>
<td>248.92</td>
<td>02/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
248.92

**Total PO Amount**  
248.92

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005431  
University of Arkansas Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Airline travel to attend NNLM Outreach Mtg at UNTSC Jan 22-24 for Alice Jaggers | | 1.00 | EA | 304.40 | 304.40 | 02/06/2018

**Schedule Total** | 304.40

**Total PO Amount** | 304.40

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lunch meeting with NNLIM fellow Phill Jo.</td>
<td>1.00</td>
<td>EA</td>
<td>63.85</td>
<td>63.85</td>
<td>02/07/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**

63.85
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142188</td>
<td>02-07-2018</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000000246  
Burgard, Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reception for visiting NNLM Fellow Phil Jo</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.26</td>
<td>101.26</td>
<td>02/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
101.26

**Total PO Amount**  
101.26
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>HS763-0000142189</td>
</tr>
<tr>
<td>Date</td>
<td>02-07-2018</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000246  
Burgard,Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Lewis Library and NNLM Leadership Luncheon on 1/29/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>184.26</td>
<td>184.26</td>
<td>02/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
184.26

**Total PO Amount**  
184.26
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>HS763-0000142200</td>
</tr>
<tr>
<td>Date</td>
<td>02-07-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Tax Exempt?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kline, Geoffrey P</td>
<td>000069577</td>
</tr>
<tr>
<td>3 Home Place Ct</td>
<td>United States</td>
</tr>
<tr>
<td>Arlington TX 76016-3913</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kline, Geoffrey P</td>
<td>0000069577</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kline, Geoffrey P</td>
<td>3 Home Place Ct</td>
</tr>
<tr>
<td>Arlington TX 76016-3913</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>Attention:</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT System Business Service Center</td>
<td>Internal Medicine</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kline Reim for office meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66.35</td>
<td>66.35</td>
<td>02/07/2018</td>
</tr>
</tbody>
</table>

Schedule Total | 66.35 |

Total PO Amount | 66.35 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142202</td>
<td>02-07-2018</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000014176  
American Society of Echocardiography  
2530 Meridian Pkwy Ste 450  
Durham NC 27713  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ding ASE Membership Fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>02/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
160.00

**Total PO Amount**  
160.00

---

Authorized Signature
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Powell Reimbursement from Dr. Weis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>02/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total 400.00

Total PO Amount 400.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  
HS763-0000142213  
02-08-2018

<table>
<thead>
<tr>
<th>Purchase Order Date Revision</th>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142213</td>
<td>Date------</td>
<td>Revision-----------</td>
</tr>
<tr>
<td>02-08-2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000010303  
Wilson, Mary-Catherine  
9601 Forest Ln Apt 1324  
Dallas TX 75243-5885  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ctr f/Diversity & Intrl Progs

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Yes

Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
<td>2265.00</td>
<td>02/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total  
2265.00

Total PO Amount  
2265.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
<td>2265.00</td>
<td>02/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total 2265.00

Total PO Amount 2265.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142220</td>
<td>02-08-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000008877  
Hicks, Elaine  
7436 Hurst St  
New Orleans LA 70118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24 travel expenses</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>467.91</td>
<td>467.91</td>
<td>02/08/2018</td>
</tr>
</tbody>
</table>

---

Schedule Total 467.91

---

Total PO Amount 467.91
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011126
Watson, Taylin Evette
1416 Wreyhill Dr
Hurst TX 76053-3840
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intn'l Progs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
<td>2265.00</td>
<td>02/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
2265.00

**Total PO Amount**
2265.00
**Purchase Order**

| Supplier: 0000000129 Raines-Milenkov,Amy Lynn |
| Ship To: 1744 Martel Ave Fort Worth TX 76103-1419 United States |

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meeting Meal Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.18</td>
<td>220.18</td>
<td>02/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
220.18

**Total PO Amount**  
220.18

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for dry ice purchase</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.98</td>
<td>25.98</td>
<td>02/12/2018</td>
</tr>
</tbody>
</table>

Schedule Total 25.98

Total PO Amount 25.98
Supplier: 0000032635
Cook Children's Medical Center
PO Box 99213
801 7th Ave
Fort Worth TX 76199-0213
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: SPH-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Tax Exempt ID: Quantity UOM PO Price Extended Amt Due Date
Sch Mfg ID
1 - 1 : "Assessing facial, thermal and eye discomfort, acceptability and perceived protective efficiency of PAPRs in healthcare work settings Subcontract with Cook Childrens Medical Center Effective: 07/22/15 03/31/2018."
1.00 AN 14000.11 14000.11 02/13/2018

Schedule Total 14000.11

Total PO Amount 14000.11

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014271  
Chinese American Association North Texas  
1501 Chimney Works Dr  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Ship To:  
**Ship To:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>sponsorship</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>02/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>sponsorship</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>02/19/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>sponsorship</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>02/19/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>sponsorship</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>02/19/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>sponsorship</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>02/19/2018</td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

### General Information
- **Supplyer:** 0000002474
  - Tovar-Vidales, Tara
  - 7901 Chaparral Dr
  - White Settlement TX 76108-3506
  - United States
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.
- **Attention:** N Tx Eye Research Institute
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Supplier Information
- **Supplier:** 0000002474
- **Mfg ID:** Tovar-Vidales, Tara
- **Address:** 7901 Chaparral Dr
- **City/State/Zip:** White Settlement TX 76108-3506
- **Country:** United States

### Tax Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Details
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dry ice purchase for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.00</td>
<td>8.00</td>
<td>02/23/2018</td>
</tr>
</tbody>
</table>

### Summary
- **Schedule Total:** 8.00
- **Total PO Amount:** 8.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014305  
Jones, Jada Lee  
4300 Woodberry St  
University Park MD 20782  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Interview Expense Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>432.88</td>
<td>432.88</td>
<td>02/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
432.88

**Total PO Amount**  
432.88

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000069652

**Williams, Kimberly Dawn**

901 Vinewood Ct

Burleson TX 76028-6797

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physician Assistant Studies

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Tuition Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>636.00</td>
<td>636.00</td>
<td>02/14/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>636.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Textbook reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>168.49</td>
<td>168.49</td>
<td>02/14/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>168.49</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>804.49</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000000195 Sprick, Justin  
1141 Blackhorse Trl  
Justin TX 76247-2261  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Dry Ice Nuggets; purchased on 2/14/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.66</td>
<td>8.66</td>
<td>02/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8.66

**Total PO Amount**  
8.66

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorised Signature**

## Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142323</td>
<td>02-15-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone / Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Clinical Trials-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cash Stipends fpor RC00085</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3750.00</td>
<td>3750.00</td>
<td>02/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3750.00

**Total PO Amount**  
3750.00

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>1.00</td>
<td>EA</td>
<td>1193.39</td>
<td>1193.39</td>
<td>02/20/2018</td>
</tr>
</tbody>
</table>

Schedule Total 1193.39

Total PO Amount 1193.39
**Purchase Order**

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Participant payments for Hable HD study</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15750.00</td>
<td>15750.00</td>
<td>02/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00
**Purchase Order**

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000000108  
Borgmann, Kathleen R  
8737 Prairie Dawn Dr  
Fort Worth TX 76131-3363  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CVS-greeting card</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.99</td>
<td>5.99</td>
<td>02/22/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Walmart - food for DRI quarterly meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.38</td>
<td>7.38</td>
<td>02/22/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Costco - food for DRI quarterly meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.93</td>
<td>56.93</td>
<td>02/22/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>56.93</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Dry ice from Reliant Atlantic</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>8.00</td>
<td>32.00</td>
<td>02/22/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>32.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 102.30

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014012  
UT Southwestern Medical Center at Dallas  
Dept of Psychiatry  
5323 Harry Hines Blvd  
NC05.816  
Dallas TX 75235-9070  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** MIG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2. NGS-WT 45M 75 cycle</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>700.00</td>
<td>2800.00</td>
<td>02/20/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2800.00</td>
</tr>
</tbody>
</table>

| 2 - 1    | 3. NGS-WT 45M 75 cycle |        | 4.00     | EA  | 700.00   | 2800.00      | 02/20/2018 |
|          |                   |        |          |     |          | Schedule Total | 2800.00 |

|          |                   |        |          |     |          | Total PO Amount | 5600.00 |

**Authorized Signature**
# Purchase Order

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Clinical Trials-TCOM

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PI disbursements</td>
<td>RC0057</td>
<td>1.00</td>
<td>EA</td>
<td>281.25</td>
<td>281.25</td>
<td>02/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
281.25

| 2 - 1    | Disbursements for | RC00073               | 1.00     | EA  | 3637.22  | 3637.22      | 02/20/2018 |

**Schedule Total**  
3637.22

**Total PO Amount**  
3918.47

---

Authorized Signature
Purchase Order

**UNSYSTEM**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009499
Thomas, Logan Francis
1117 Bending Oak Dr Apt #412
Fort Worth TX 76108
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MIG

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Editing services for a grant submission</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>400.00</td>
<td>400.00</td>
<td>02/19/2018</td>
</tr>
</tbody>
</table>

Schedule Total
400.00

Total PO Amount
400.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date Revision</td>
<td></td>
</tr>
<tr>
<td>HS763-0000142370</td>
<td>02-19-2018</td>
</tr>
<tr>
<td>Payment Terms Freight Terms Ship Via</td>
<td></td>
</tr>
<tr>
<td>30 days Dest, prepay &amp; add GROUND</td>
<td></td>
</tr>
<tr>
<td>Buyer Phone/ Email Currency</td>
<td></td>
</tr>
<tr>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Clinical Trials-TCOM

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cash Stipends for RC00081</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity: 1.00 UOM: EA</td>
<td>PO Price: 500.00 Extended Amt: 500.00 Due Date: 02/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001221
Park, Inwoo
2300 Gutierrez Dr
Fort Worth TX 76177-7257
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MIG

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business dinner at Italy Pasta Pizza on 1/30/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.95</td>
<td>32.95</td>
<td>02/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

32.95

**Total PO Amount**

32.95
## Purchase Order

**UNTHSC**  
**Address:** Denton TX 76205  
**United States**

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Field</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>HS763-0000142374</td>
</tr>
<tr>
<td>Date</td>
<td>02-19-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Breakfast with prospective graduate student, David Rasicci</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>18.76</td>
<td>18.76</td>
<td>02/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
18.76

**Total PO Amount**  
18.76

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069174
Smith, Lisa M
17 Winterfern Cv
Little Rock AR 72211-4474
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursment for lunch meeting - NNLM Membership Project Review Meeting and lunch</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.05</td>
<td>108.05</td>
<td>02/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

108.05

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for AAPA Membership for Dr. Maddux</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td>130.00</td>
<td>02/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>130.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Reimbursement for Paleoanthropology Society membership for Dr. Maddux</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>02/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>20.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>150.00</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Invoice payment for order from Sept 2017 - Original PO #139645</td>
<td>1.00</td>
<td>EA</td>
<td>2192.70</td>
<td>2192.70</td>
<td>02/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 2192.70

**Total PO Amount** 2192.70

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142405</td>
<td>02-21-2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014349  
Sope,Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>N Tx Eye Research Institute</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.00</td>
<td>64.00</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
64.00

**Total PO Amount**  
64.00

---

Authorized Signature
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142409</td>
<td>02-20-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Phone/ Email**: 940/369-5500 | Jill.Roys@untsystem.edu

### Supplier

- **0000000991**
- Clay, Patrick Gerard
- PO Box 470186
- Fort Worth TX 76147-0186
- United States

### Ship To

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Attention

- Pharmacotherapy

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clay ACRP Membership Renewal for 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.00</td>
<td>170.00</td>
<td>02/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 170.00

**Total PO Amount**

- 170.00
# Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000142412</td>
<td>02-20-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013995  
Lee, Dexter L  
3319 Tidewater Ct  
Olney MD 20832  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intr1 Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000013995 Lee, Dexter L 3319 Tidewater Ct Olney MD 20832 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Ctr f/Diversity &amp; Intr1 Progs</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

### Line-Sch

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1-1</td>
<td>Dexter Lee Reimbursement and Professional Fee</td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
 **Total PO Amount**

2050.58  
2050.58

Authorized Signature
## Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142413</td>
<td>02-20-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005714
Sandberg, Kathryn
4015 29th St NW
Washington DC 20008
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kathryn Sandberg Reimbursement and Professional Fee</td>
<td></td>
<td>1.00</td>
<td>AVC</td>
<td>2054.17</td>
<td>2054.17</td>
<td>02/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 2054.17 |

**Total PO Amount**

| 2054.17 |

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with prospective Grad Student, David Rasicci &amp; grad student, Holden Hemingway</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.37</td>
<td>44.37</td>
<td>02/26/2018</td>
</tr>
</tbody>
</table>

Schedule Total 44.37

Total PO Amount 44.37
## Purchase Order

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000142427</td>
<td>02-21-2018</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003202
Zhang,Hongxia
3121 Sondra Dr Apt 303
Fort Worth TX 76107-7707
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for working lab luncheon to discuss ongoing projects</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79.70</td>
<td>79.70</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 79.70 |

**Total PO Amount**

| 79.70 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000014358  
Rissman, Robert  
4986 Sandshore Ct  
San Diego CA 92130  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Attention: Institute for Healthy Aging

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lecture fee for seminar presented on 2/20/18 entitled &quot;Blood and Brain-Derived Neuronal Exosome Cargo in the Propagation and Progression of Neuropathology&quot;, presented in CBH 240 open to faculty, students, staff and public</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/21/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Airfare</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>495.59</td>
<td>495.59</td>
<td>02/21/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Rental Car Charges/Parking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/21/2018</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>02/21/2018</td>
</tr>
</tbody>
</table>

Total PO Amount 1035.59

**This is not a valid Purchase Order.**  
This document is reproduced for reporting purposes only.

Authorized Signature
# Purchase Order

**Supplier:** 0000000950
Kremer, Timothy
6340 Warwick Hills Drive
Fort Worth TX 76132-4486
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Conference Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>744.23</td>
<td>744.23</td>
<td>02/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 744.23

**Total PO Amount:** 744.23

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch meeting with RML staff to meet new employee Rachel Tims</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>116.67</td>
<td>116.67</td>
<td>02/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
116.67

**Total PO Amount**  
116.67

Authorized Signature
**Supplier:** 0000014461
Tims, Rachel
824 Walls Blvd
Crowley TX 76036-3730
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expenses for new employee in NNLM RML office in Library - Rachel Tims - for mileage and uhal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>454.01</td>
<td>454.01</td>
<td>02/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
454.01

**Total PO Amount**
454.01
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003950
Vecino, Edgar Mauricio
6703 Saddle Ridge Rd
Arlington TX 76016-2535
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deliz Olivo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Edgar Mauricio Vecino</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>335.92</td>
<td>335.92</td>
<td>02/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

335.92

**Total PO Amount**

335.92
## Purchase Order

**SUPPLIER**: 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: N Tx Eye Research Institute

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
<td>1000.00</td>
<td>03/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
1000.00

**Total PO Amount**
1000.00

---

**Authorized Signature**
**Supplier:** 0000001850  
Chaturvedula, Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | ACCP membership renewal Dr. Ayyappa  
Chaturvedula                           | 1.00 EA      | 300.00   | 300.00 | 02/26/2018 |              |            |

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MIG

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch at Pappadeaux</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>174.01</td>
<td>174.01</td>
<td>03/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
174.01

**Total PO Amount**  
174.01
<table>
<thead>
<tr>
<th>Supplier: 0000000362 Basha, Riyaz Mahammad</th>
<th>9520 Peat Ct Fort Worth TX 76244-5973 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Ctr f/Diversity &amp; Intr1 Progs</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt? Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1 Lunch meeting reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>33.23</td>
<td></td>
<td>33.23</td>
</tr>
</tbody>
</table>

Schedule Total 33.23

Total PO Amount 33.23
**Purchase Order**

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Reimbursement for Lunch with Seminar  
Speaker: Dr. Wang, Dr. Menegaz, Alexa  
Pennevaria, Sara |        | 1.00 | EA    | 54.75 | Standard           | 54.75    | 54.75 | 03/02/2018 |

**Schedule Total**  
54.75

**Total PO Amount**  
54.75
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

### Attention:
SPH-Dean's Office

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for team lunch meeting on 11/29/2017. Attendees: Danielle Rohr, Katherine Cantu and Sheilsma Chhetri 1.00 EA 81.93 81.93 02/27/2018

### Schedule Total
81.93

### Total PO Amount
81.93

---

**Authorized Signature**
## Purchase Order

### Details
- **Supplier:** 0000000846
- **Supplier Address:** O'Bryant, Sidney E
  301 Bluffside Trl
  Benbrook TX 76126-1411
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Institute for Healthy Aging
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Line Items
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for dinner with Dr. Rissman, speaker from UCSD</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.20</td>
<td>83.20</td>
<td>02/27/2018</td>
<td>83.20</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 197.15
**Purchase Order**

**Supplier:** 0000014511  
Meso Maya  
1845 Woodall Rogers Fwy  
Ste 1100  
Dallas TX 75201  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deposit for Convo Alumni Dinner Deposit required for Vendor.</td>
<td></td>
<td>1.00 EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>03/22/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Purchase Order**

**Supplier:** 0000014493  Pham, Robin L  
10013 Easton Sky Ln  
Cypress TX 77433-3999  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Award Robin Pham</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142541</td>
<td>02-28-2018</td>
<td>DUPLICATE</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: | 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Pediatrics |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.95</td>
<td>25.95</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25.95

**Total PO Amount**  
25.95
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000142542</td>
<td>02-28-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002515  
Ali,Mir T  
908 Burton Hill Rd Apt 167  
Fort Worth TX 76114-4425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

### Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mir Ali poster presentation ASPHO Meeting</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature

---
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pharmaceutical Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Laboratory Animals Needed for Contractual Research</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td></td>
<td>14800.00</td>
<td>14800.00</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

Schedule Total 14800.00

Total PO Amount 14800.00
Supplier: 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: SPH-Dean's Office

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice #9061 - Dispatched rides October 2017 for TESSA Participants</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>19.21</td>
<td>19.21</td>
<td>02/28/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>19.21</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Platform fee - completed rides x platform fee</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>8.00</td>
<td>8.00</td>
<td>02/28/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>8.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td>27.21</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-088 &quot;Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment&quot; on 2-8-18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 75.00

**Total PO Amount** 75.00
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

| **Supplier:** | 0000014051  
UNT Health Science Center  
TARCC  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| **Attention:** | Clinical Trials-TCOM |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cash Stipends for RC00077</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
300.00

---

**Total PO Amount**  
300.00
**Unt System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142581</td>
<td>03-02-2018</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** sissy.  
cross@unthsc.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CR_Irfan_6_male_225-250g_CDIGS</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>47.04</td>
<td>282.24</td>
<td>03/13/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>282.24</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1     | CR_shipping      |        | 1.00     | EA  | 41.10    | 41.10        | 03/13/2018    |
|           |                  |        |          |     |          |              |               |
| Schedule Total |                    |        |          |     |          | 41.10        |               |

| 3 - 1     | CR_Crate        |        | 1.00     | EA  | 18.95    | 18.95        | 03/13/2018    |
|           |                  |        |          |     |          |              |               |
| Schedule Total |                    |        |          |     |          | 18.95        |               |

**Total PO Amount**  
342.29
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>HS763-0000142584</td>
</tr>
<tr>
<td>Date</td>
<td>03-02-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Payment for participation in IRB Protocol 2015-88 &quot;Intermittent Hypoxia - novel intervention for treatment of mild cognitive impairment&quot; Completed IH training sessions 2 through 7.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010255
Corprew, Loraine
5616 Curzon
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Payment for</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/09/2018</td>
</tr>
<tr>
<td></td>
<td>participation in IRB Protocol 2015-088</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>&quot;Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment&quot; completed IH training sessions 2 through 7</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

|          | 270.00 |

**Total PO Amount**

|          | 270.00 |
## Purchase Order

**Supplier:** 000002125  
Yan, Liang Jun  
9708 Croswell St  
Keller TX 76244-2088  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Yan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  Item/Description  Tax Exempt ID  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lab Meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115.43</td>
<td>115.43</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
115.43

**Total PO Amount**  
115.43

---

**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**

Denton TX 76205

United States

---

**Purchase Order**

HS763-0000142641

**Date**

03-06-2018

**Revision**

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000000821

Maddux, Scott David

1633 Lexington Pl

Bedford TX 76022-7533

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.17</td>
<td>58.17</td>
<td>03/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

58.17

**Total PO Amount**

58.17

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Mfg ID  
Line- Sch  
Item/Description  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td>2.00</td>
<td>EA</td>
<td>750.00</td>
<td>1500.00</td>
<td>03/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
# Purchase Order

**Author**: Institute for Healthy Aging  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Gift card for subjects of study &quot;Linking Biomarkers &amp; Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's&quot;. End date 3/1/18. 30 Gift Card will be purchased in the amount of $50/each.</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>50.00</td>
<td>1500.00</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**: 1500.00  
**Total PO Amount**: 1500.00

---

### Payment Terms
- **Net 30 days**  
- **Dest, prepay & add** GROUND

### Buyer
- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

---

**Supplier**: 0000014051  
**UNT Health Science Center Business Service Center**  
**Cashier’s Office**  
**3500 Camp Bowie Blvd**  
**Fort Worth TX 76107**  
**United States**

---

**Attention**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** MIG

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Editing services</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00
### Purchase Order

**Vendor:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MIG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>C57BL/6 aged male mice (18 months old)</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.00
**Purchase Order**

**Supplier:** 000000129  
Raines-Milenkov, Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Employee Conference registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1147.42</td>
<td>1147.42</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1147.42  

**Total PO Amount**  
1147.42
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

Supplier: 0000001707
Fairman, Kiara J
3248 W 7th St Apt 624
Fort Worth TX 76107-2824
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ctr f/Diversity & Intr'l Progs

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Stipend for participating in the UTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program. 1.00 EA 2265.00 2265.00 03/08/2018

Schedule Total 2265.00

Total PO Amount 2265.00
### Purchase Order

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Registration Reimbursement for Dr. Knebl</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>695.00</td>
<td>695.00</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
695.00

**Total PO Amount**  
695.00
**Purchase Order**

**Supplier:** 0000005366
Lee, Jenny Jeong Hee
1701 Rogers Rd Apt 430
Fort Worth TX 76107-6566
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Family Medicine

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimburse for registration to Baylor College of Medicine Clinical Research Methods course</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
500.00

**Total PO Amount**
500.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Bestellnummer:** HS763-0000142701  
**Datum:** 03-13-2018  
**Revision:**  

**Kaufbedingungen:**  
- Zahlungsbedingungen: 30 Tage Zielort, vorauszahlung und Fracht GROUND  
- Lieferbedingungen:  
- Lieferant: 0000000187 Knebl, Janice  
  6725 Medinah Dr  
  Fort Worth TX 76132-4573  
  United States  
- Empfänger:  
  - Name: Roys, Jill Kathryn  
  - Telefon: 940/369-5500  
  - Email: Jill.Roys@untsystem.edu  

**Auftragsempfänger:**  
- Name: Institute for Healthy Aging  
- Adresse:  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States  

### Lieferantenangaben

<table>
<thead>
<tr>
<th>Anzahl</th>
<th>Artikelnummer</th>
<th>Beschreibung</th>
<th>Lieferant</th>
<th>Menge</th>
<th>Einheit</th>
<th>PO Preis</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Business Lunch with Dr. Quiceno</td>
<td>0000000187 Knebl, Janice</td>
<td>1.00</td>
<td>EA</td>
<td>25.65</td>
<td>25.65</td>
<td>03/13/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>25.65</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>Business Lunch with Dr. Agena</td>
<td>0000000187 Knebl, Janice</td>
<td>1.00</td>
<td>EA</td>
<td>28.79</td>
<td>28.79</td>
<td>03/13/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>28.79</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>Business Lunch with Dr. Severance</td>
<td>0000000187 Knebl, Janice</td>
<td>1.00</td>
<td>EA</td>
<td>22.99</td>
<td>22.99</td>
<td>03/13/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>22.99</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>1</td>
<td>Faculty Recruitment Dinner</td>
<td>0000000187 Knebl, Janice</td>
<td>1.00</td>
<td>EA</td>
<td>189.51</td>
<td>189.51</td>
<td>03/13/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>189.51</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>1</td>
<td>Business Lunch with Dr. Fairchild and Joanne Mize</td>
<td>0000000187 Knebl, Janice</td>
<td>1.00</td>
<td>EA</td>
<td>52.77</td>
<td>52.77</td>
<td>03/13/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>52.77</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>1</td>
<td>Business Lunch with Dr. Hadley</td>
<td>0000000187 Knebl, Janice</td>
<td>1.00</td>
<td>EA</td>
<td>28.90</td>
<td>28.90</td>
<td>03/13/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>28.90</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Signatur

**Autorisierter Unterzeichner:**

---

*Dies ist nicht eine gültige Bestellung. Dieser Dokument wird nur für Berichtszwecke reproduziert.*
## Purchase Order

**Supplier:** 0000000187
Knebl, Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** $348.61
**UNH Health Science Center**

**UNH System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Zode lab lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>44.82</td>
<td>44.82</td>
<td>03/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
44.82

**Total PO Amount**
44.82
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Registration for American Association of Physical Anthropologist (AAPA)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>03/16/2018</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 195.00

Total PO Amount 195.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Suppliers:**
- He, Johnny Jianglin
  - 413 Borders Ct
  - Southlake TX 76092-9425
  - United States

**Attention:** Cell Biology & Immunology

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>business meals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>342.29</td>
<td>342.29</td>
<td>03/13/2018</td>
<td>342.29</td>
</tr>
</tbody>
</table>

**Total PO Amount**

342.29
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner meeting</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>13.73</td>
<td>13.73</td>
<td>03/14/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 13.73

Total PO Amount: 13.73
**Purchase Order**

**Supplier:** 0000031053  
QCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cleaning service, 11/30/17 for W. Central Clinic, .</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>640.00</td>
<td>640.00</td>
<td>03/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
640.00

**Total PO Amount**  
640.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000142754</td>
<td>03-15-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>625.00</td>
<td>2500.00</td>
<td>03/30/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/30/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>125.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2625.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>03/30/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000002633</th>
<th>Zode, Gulab</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>N Tx Eye Research Institute</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Yes</td>
</tr>
<tr>
<td>Tax Exempt ID:</td>
<td>99999</td>
</tr>
<tr>
<td>Mfg ID</td>
<td>12345</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>1</td>
</tr>
<tr>
<td>Item/Description</td>
<td>Battery backup &amp; surge protector</td>
</tr>
<tr>
<td>Quantity</td>
<td>1.00</td>
</tr>
<tr>
<td>UOM</td>
<td>EA</td>
</tr>
<tr>
<td>PO Price</td>
<td>119.99</td>
</tr>
<tr>
<td>Extended Amt</td>
<td>119.99</td>
</tr>
<tr>
<td>Due Date</td>
<td>03/30/2018</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>119.99</td>
</tr>
</tbody>
</table>

2 - 1 Sterile sponges

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>42.65</td>
<td>42.65</td>
<td>03/30/2018</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>42.65</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 162.64
**Supplier:** 0000003472  
Sumien, Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dry ice purchase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.32</td>
<td>17.32</td>
<td>03/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
17.32

**Total PO Amount**  
17.32

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000142762</td>
<td>03-15-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for participation in in IRB Protocol 2015-088; Visit #11 completed March 5, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000130  
Wilder,Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Meeting/Food reimbursement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.73</td>
<td>45.73</td>
<td>03/15/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
45.73

**Total PO Amount**  
45.73

---

**Authorized Signature**
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142802</td>
<td>03-16-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

### Supplier: 0000014774

Society on Neuroimmune Pharmacology
Sanjay Maggirwar, Dept Microbiology Immunology
Univ Rochester, 601 Elmwood Ave Box 672 Rochester NY 14642 United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Attention: GSBS-Dean's Office

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sponsorship</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>03/26/2018</td>
</tr>
</tbody>
</table>

### Schedule Total

2000.00

### Total PO Amount

2000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Food receipts for trip to Houston for NLM site visit</td>
<td>1.00 EA</td>
<td>68.96</td>
<td>68.96</td>
<td>03/16/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
68.96

**Total PO Amount**  
68.96
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/15/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000001310</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Masure Investments Inc dba Java Lab/4St</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>6008 Timberwolfe Ln</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76135</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Library</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Attention: Library</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>PO Price</strong></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td><strong>Extended Amt</strong></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td><strong>Due Date</strong></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Quote for Research Appreciation Day foo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5529.50</td>
<td>5529.50</td>
<td>03/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 5529.50

**Total PO Amount** 5529.50

**Authorized Signature**

*NOTICE: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000142828</td>
<td>03-19-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008421  
Bradley, Patricia  
416 Serenity Ct SE  
Albuquerque NM 87123  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24</td>
<td>1</td>
<td>755.53</td>
<td>03/19/2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 755.53

**Total PO Amount:** 755.53
<table>
<thead>
<tr>
<th>Supplier: 0000000130</th>
<th>Ship To: Barraza,Ashley</th>
<th>Attention: Pediatrics</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: 0000000130</td>
<td>Wilder,Misty Dawn</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000000130</td>
<td>5828 Arborlawn Dr Apt 1412</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Supplier: 0000000130</td>
<td>Fort Worth TX 76109-3258</td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Supplier: 0000000130</td>
<td>United States</td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000142830</td>
<td>03-20-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000130
Wilder,Misty Dawn
5828 Arborlawn Dr Apt 1412
Fort Worth TX 76109-3258
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch Tax Exempt? Tax Exempt ID: Tax Exempt ID: Quantity UOM PO Price Extended Amt Due Date
1 - 1 Meeting/Food reimbursement | | 1.00 | EA | 40.28 | 40.28 | 03/19/2018 |

**Schedule Total** 40.28

**Total PO Amount** 40.28

**Authorized Signature**
## Purchase Order

**Supplier:** 0000011471
Sharma, Tasneem Putliwala
4201 Liston Dr
Carmel IN 46074-4419
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

1 - 1  Purchase of O-rings for lab  1.00  EA  2.49  2.49  03/30/2018

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Purchase of O-rings for lab</td>
<td>1.00</td>
<td>EA</td>
<td>2.49</td>
<td>2.49</td>
<td>03/30/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  

2.49

2 - 1  Purchase of screws for lab  1.00  EA  9.07  9.07  03/30/2018

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Purchase of screws for lab</td>
<td>1.00</td>
<td>EA</td>
<td>9.07</td>
<td>9.07</td>
<td>03/30/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  

9.07

**Total PO Amount**  

11.56

---

**Authorized Signature**
## Purchase Order

### Supplier: 0000011062
DeBolt, Jacquelyn
1600 Virginia Pkwy
Fort Worth TX 76107
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Inst for CV & Metabolic Dis.

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/14/2015</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/21/2018</td>
</tr>
</tbody>
</table>

<p>| | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>270.00</td>
</tr>
</tbody>
</table>

<p>| | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>270.00</td>
</tr>
</tbody>
</table>

Authorized Signature
Supplier: 0000007135
Chaudhary, Pankaj
3220 Donnelly Cir Apt 2006
Fort Worth TX 76107-5469
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ctr f/Diversity & Intrnl Progs

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>supplies reimbursement for Pankaj Chaudhary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.85</td>
<td>38.85</td>
<td>03/21/2018</td>
</tr>
</tbody>
</table>

Schedule Total 38.85

Total PO Amount 38.85

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPlicate</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000142874</td>
<td>03-22-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000069723 Walters, Scott T |
| 1102 Versailles Ct |
| Southlake TX 76092-8824 |
| United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>business lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268.04</td>
<td>268.04</td>
<td>03/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
268.04

**Total PO Amount**  
268.04

Authorized Signature
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stipend for participating in the UNTSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td>3020</td>
<td>1.00</td>
<td>EA</td>
<td>3020.00</td>
<td>3020.00</td>
<td>03/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3020.00

**Total PO Amount**  
3020.00
### Purchase Order

**Authorized Signature**

#### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

#### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142888</td>
<td>Revision</td>
</tr>
<tr>
<td>03-22-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

#### Supplier: 0000014860
Gray, Robin Howell
4928 Vega Court West
Fort Worth TX 76133-1332
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Inst for CV & Metabolic Dis

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>1 - 1</td>
<td></td>
</tr>
</tbody>
</table>

**Item/Description**

1 - 1 Subject payment for participation in IRB protocol #2015-088 on 3/20/2018

<table>
<thead>
<tr>
<th>Sh</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>03/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 15.00

**Total PO Amount** 15.00
**Purchase Order**

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Center for Anatomical Sciences  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzis 3/12/18</td>
<td>0000069483</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.66</td>
<td>74.66</td>
<td>03/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
74.66  

**Total PO Amount**  
74.66  

---

**Authorized Signature**
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142914</td>
<td>03-23-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 #39072</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000004486
Livingston, Bethany Jolly
915 Springer Ct 915
Springer Ct
Lawrenceville GA 30043-6328
United States

### Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention: Library

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Line-Sch

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Backpack</td>
<td>1.00</td>
<td>EA</td>
<td>75.76</td>
<td>75.76</td>
<td>03/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

|                | 75.76    |

**Total PO Amount**

|                | 75.76    |

---

*Authorized Signature*
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Authorized Signature**

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142915</td>
<td>03-23-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms

- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
- **Email:** Laduke@untsystem.edu

---

### Supplier

- **Number:** 0000014861  
- **Name:** McGraw, Karron  
- **Adresse:** 6268 Glenview Dr #167  
- **Stadt:** North Richland Hills  
- **Land:** United States

### Ship To

- **This is not a valid Purchase Order.**  
- **Attention:** Inst for CV & Metabolic Dis

### Bill To

- **Unternehmen:** UNT System Business Service Center  
- **Adresse:** 1112 Dallas Dr., Ste. 4200  
- **Stadt:** Denton TX 76205  
- **Land:** United States

---

### Replenishment Option:

- **Standard**

### Tax Exempt?

- **Tax Exempt ID:**

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>03/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
30.00

**Total PO Amount**

30.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142935</td>
<td>03-26-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014163  
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
16 hours of consultation regarding use of condom use resistance measure

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>16 hours of</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
<td>1700.00</td>
<td>03/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

---

Authorized Signature
## Purchase Order

**SUPPLIER:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Center for Anatomical Sciences

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.</td>
<td>1.00 EA</td>
<td>71.14</td>
<td>71.14</td>
<td>03/29/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
71.14

**Total PO Amount**  
71.14

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee for H-1B for Marjana Sarker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>03/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
460.00

**Total PO Amount**  
460.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Premium Processing Fee for H-1B for Marjana Sarker</td>
<td>1225.00</td>
<td>1.00 EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>03/27/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee for H-1B for Kiran Chaudhari</td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>03/27/2018</td>
</tr>
</tbody>
</table>

**Attention:** Institute for Healthy Aging

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142941</td>
<td>03-26-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

| Total PO Amount | 460.00 |

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
88-123456789

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
No

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fraud Prevention &amp; Detection Fee for H-1B for Marjana Sarker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
## Purchase Order

### Supplier:
0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Institute for Healthy Aging

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | PI32230 Pierce GAM Poly HRP | 1.00 | EA | 189.15 | 189.15 | 04/02/2018 | Schedule Total | 189.15
2 | PI34095 Supersignal West Femto | 1.00 | EA | 333.41 | 333.41 | 04/02/2018 | Schedule Total | 333.41

**Total PO Amount** | 522.56

---

Authorized Signature
# Purchase Order

**DUPPLICATE**
- **Purchase Order**: HS763-0000142993
- **Date**: 03-27-2018
- **Revision**:  

**Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500/Jill.Roys@untsystem.edu

**Supplier**: 0000007988
- **Educational Educators Credit Union**
- **1617 W 7th St**
- **Fort Worth TX 76102**
- **United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Prof & Continuing Education

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**:  
- **Tax Exempt ID**:  
- **Replenishment Option**: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gift Cards - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>03/27/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Gift Card Service Fee - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>03/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
- **700.00**

**Schedule Total**  
- **30.00**

**Total PO Amount**  
- **730.00**

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000003723</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: N Tx Eye Research Institute</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lion Eye Institute</td>
<td>1410 N 21st St</td>
<td>Tampa FL 33605</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

**Invoice Address:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>04/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
2000.00

**Total PO Amount**
2000.00
### Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Underpayment made on PO141636. Pay outstanding balance.</td>
<td>1.00</td>
<td>EA</td>
<td>277.20</td>
</tr>
</tbody>
</table>

**Schedule Total**  
277.20

**Total PO Amount**  
277.20
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Inst for CV & Metabolic Dis

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/27/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/28/2018</td>
</tr>
</tbody>
</table>

**SCHEDULE TOTAL**  
270.00

**TOTAL PO AMOUNT**  
270.00

**AUTHORIZED SIGNATURE**
## Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>LION EYE INSTITUTE</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADDRESS</td>
<td>1410 N 21st St</td>
</tr>
<tr>
<td></td>
<td>TAMPA FL 33605</td>
</tr>
<tr>
<td>CITY</td>
<td>TAMPA</td>
</tr>
<tr>
<td>STATE</td>
<td>FL</td>
</tr>
<tr>
<td>ZIP</td>
<td>33605</td>
</tr>
<tr>
<td>COUNTRY</td>
<td>UNITED STATES</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>BILL TO</th>
<th>UNT SYSTEM BUSINESS SERVICE CENTER</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADDRESS</td>
<td>1112 DALLAS DR., STE. 4200</td>
</tr>
<tr>
<td>CITY</td>
<td>DENTON TX 76205</td>
</tr>
<tr>
<td>COUNTRY</td>
<td>UNITED STATES</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SHIP TO:</th>
<th>N TX EYE RESEARCH INSTITUTE</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADDRESS</td>
<td></td>
</tr>
<tr>
<td>CITY</td>
<td></td>
</tr>
<tr>
<td>STATE</td>
<td></td>
</tr>
<tr>
<td>ZIP</td>
<td></td>
</tr>
<tr>
<td>COUNTRY</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TAX EXEMPT?</th>
<th>TAX EXEMPT ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>LINE-SCH</td>
<td>MFG ID</td>
</tr>
<tr>
<td>SCH</td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>600.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Research Tissue</td>
<td>2.00</td>
<td>EA</td>
<td>600.00</td>
<td>1200.00</td>
<td>04/13/2018</td>
</tr>
</tbody>
</table>

| SCHEDULE TOTAL  | 1200.00  |

| TOTAL PO AMOUNT | 1200.00  |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
Brown, Bettye  
4921 Alandale Dr  
Forest Hill TX 76119  
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Inst for CV & Metabolic Dis

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/28/2018</td>
<td>0000015012</td>
<td>Brown, Bettye</td>
<td>1.00</td>
<td>EA</td>
<td>110.00</td>
<td>110.00</td>
<td>03/29/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
110.00

**Total PO Amount**  
110.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>SAVING SIGHT</th>
<th>10560 N AMBASSADOR DR</th>
<th>STE 210</th>
<th>KANSAS CITY MO 64153</th>
<th>UNITED STATES</th>
</tr>
</thead>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>TAX EXEMPT?</th>
<th>ITEM/DESCRIPTION</th>
<th>MFG ID</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RESEARCH TISSUE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>625.00</td>
<td>1250.00</td>
<td>03/30/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SHIPPING</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>03/30/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 1250.00

Schedule Total: 50.00

Total PO Amount: 1300.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cash for research participants</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>15750.00</td>
<td>15750.00</td>
<td>03/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>625.00</td>
<td>1250.00</td>
<td>04/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1250.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>25.00</td>
<td>50.00</td>
<td>04/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50.00

**Total PO Amount**  
1300.00
**Purchase Order**

**Supplier:** 0000014707
Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Research Tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>625.00</td>
<td>1250.00</td>
<td>04/13/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1250.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Shipping</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>25.00</td>
<td>50.00</td>
<td>04/13/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>50.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>1300.00</td>
</tr>
</tbody>
</table>

This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000005156  
Lovely, Rehana Sultana  
3670 Crowberry Way  
Euless TX 76040-7177  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Membership Dues to American Association of Anatomist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td>130.00</td>
<td>03/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
130.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursement for membership dues to American Association of Clinical Anatomists</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
280.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011062
DeBolt, Jacquelyn
1600 Virginia Pl
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
Subject payment for participation in IRB protocol #2015-088 on 03/29/2018

Mfg ID

Quantity
1.00

UOM
EA

PO Price
270.00

Extended Amt
270.00

Due Date
04/02/2018

Schedule Total
270.00

Total PO Amount
270.00
# Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Lab Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.79</td>
<td>78.79</td>
<td>04/02/2018</td>
</tr>
</tbody>
</table>

**Attention:** Pediatrics  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001850  
Chaturvedula, Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000143105</td>
<td>04-03-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000001850 Chaturvedula, Ayyappa 6013 Tavolo Pkwy Fort Worth TX 76123-2139 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pharmacotherapy |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ACOP Registration - reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>775.00</td>
<td>775.00</td>
<td>04/03/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 775.00

**Total PO Amount** 775.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143119</td>
<td>04-03-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Registration for 2018 AAIM Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.00</td>
<td>170.00</td>
<td>04/03/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

---

Authorized Signature
## Purchase Order

**Supplier:** 0000069652  
Williams, Kimberly Dawn  
901 Vinewood Ct  
Burleson TX 76028-6797  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Tuition Reimbursement Summer 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1590.00</td>
<td>1590.00</td>
<td>04/03/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1590.00

**Total PO Amount**  
1590.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143131</td>
<td>04-04-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000000053 | Ian's Transport Service Inc  
|------------------------|-------------------------------|
| Ship To:               | This is not a valid Purchase Order.  
|                        | This document is reproduced for reporting purposes only.  
| Attention: Ctr/Diversity & Inntl Progs |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>ground transportation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000013906  
**Horner, Susanna R**  
**805 Cobblestone Ct**  
**Cedar Hill TX 75104-5705**  
**United States**  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Susanna Horner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000553  
Daniel, Steffi Stephen  
3616 Bryce Ave Apt 21  
Fort Worth TX 76107-4002  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143150</td>
<td>04-05-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Purchase Order Date Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143150 04-05-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000553  
Daniel, Steffi Stephen  
3616 Bryce Ave Apt 21  
Fort Worth TX 76107-4002  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>S. Daniel Emergency Fund</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>250.00</td>
<td>250.00</td>
<td>04/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>business meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>159.30</td>
<td>159.30</td>
<td>04/05/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
159.30

**Total PO Amount**  
159.30

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014952 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Office of the Dean-TCOM | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Narapareddi, Satya S</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1125 Hyannis St</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Plano TX 75094-4593</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000014952 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Office of the Dean-TCOM | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>0000014952</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Narapareddi, Satya S</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1125 Hyannis St</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Plano TX 75094-4593</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000014952 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Office of the Dean-TCOM | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>0000014952</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Narapareddi, Satya S</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1125 Hyannis St</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Plano TX 75094-4593</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GCAM Tuition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>04/05/2018</td>
</tr>
</tbody>
</table>

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
**Supplier:** 0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Roland Thorpe Reimbursement &amp; Professional Fee</td>
<td></td>
<td>1.00</td>
<td>AVC</td>
<td>3526.00</td>
<td>3526.00</td>
<td>04/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 3526.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Roland Thorpe Business Dinner Reimbursement</td>
<td></td>
<td>1.00</td>
<td>AVC</td>
<td>80.00</td>
<td>80.00</td>
<td>04/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 80.00

**Total PO Amount** 3606.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000143171</td>
<td>04-05-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| Supplier: 0000010968 Velarde, Elizabeth  
3207 Hedgerow Dr  
Dallas TX 75235-7621  
United States | **Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | **Attention:** Ctr f/Diversity & Intrn Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program. | | 1.00 | EA | 2265.00 | 2265.00 | 04/05/2018 |

Schedule Total | 2265.00 |

Total PO Amount | 2265.00 |

Authorized Signature
**Vendor:** SACNAS  
Native Americans in Science - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Participation in Mentors for Life July 10-12, 2017</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1500.00</td>
<td>1500.00</td>
<td>04/13/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1500.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Participation in TABS Summer Bridge Program June 12-15, 2017</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>2088.00</td>
<td>2088.00</td>
<td>04/13/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2088.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3588.00</td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**Supplier:** 0000005156  
Lovely, Rehana Sultana  
3670 Crowberry Way  
Euless TX 76040-7177  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt for Abstract IDs 5022 and 7585 submitted to Experimental Biology</td>
<td>2.00</td>
<td>EA</td>
<td>65.00</td>
<td>130.00</td>
<td>04/06/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for Experimental Biology Meeting registration for Dr. Lovely</td>
<td>1.00</td>
<td>EA</td>
<td>420.00</td>
<td>420.00</td>
<td>04/06/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Reimbursement for Experimental Biology meeting registration for student, Mustafa Khan, who will be presenting Abstracts</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>04/06/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
675.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004395
Physical Therapy Student Association
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Participation in Mentors for Life 10-12, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
2000.00

**Total PO Amount**
2000.00

Authorized Signature
# Purchase Order

**Purchase Order Date Revision**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143187</td>
<td>04-26-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Roys, Jill Kathryn 940/369-5500

Jill.Roys@untsystem.edu

**Attention:** Center for Anatomical Sciences

**Supplier:** 0000015518 Student National Pharmacy Association HSC 1112 Dallas Dr Ste 4000 Denton TX 76205 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Line-Sch**  
1 - 1 Participation in Mentors for Life July 10-12, 2017

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Participation in Mentors for Life July 10-12, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>04/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

Authorized Signature
---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with 3/30/18 seminar speaker &amp; faculty at Byblos 3/29/18: Menegaz, Arellano, Muchlinski, Maddux</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>85.99</td>
<td>85.99</td>
<td>04/11/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>85.99</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for lunch 3/30/18 with seminar speaker at Hanabi Ramen &amp; Izakaya: Menegaz &amp; Arellano</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>21.00</td>
<td>21.00</td>
<td>04/11/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>21.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>106.99</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Center for Anatomical Sciences

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Supplier: 0000008746  
Menegaz, Rachel Ann  
7333 Teal Dr  
Fort Worth TX 76137-3307  
United States

Buyer: Jill Kathryn  
Roys, Jill  
940/369-5500  
Jill.Roys@untsystem.edu

---

Payment Terms: 30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND  
Currency:  
Buyer Phone/ Email:  
Supplier: 0000008746  
Menegaz, Rachel Ann  
7333 Teal Dr  
Fort Worth TX 76137-3307  
United States

---

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Tax Exempt? Item/Description Tax Exempt ID: Mfg ID Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Participation in Mentors for Life July 10-12, 2017  
1.00 EA  
1500.00  
1500.00  
04/13/2018

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015513
Forensic Investigation
Research and
Education - HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

**Buyer:** Roys,Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143191</td>
<td>04-26-2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys,Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Participation in Mentors for Life July 10-12, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
1000.00

**Total PO Amount**
1000.00

---

Authorized Signature
### Purchase Order

**Authorized Signature**

#### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143196</td>
<td>04-09-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

- **30 days**
- **Freight Terms**
  - **Dest, prepay & add**
- **Ship Via**
  - **GROUND**

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu
- **Currency**

---

**Supplier:** 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

- **No**

**Tax Exempt ID:**

- **Replenishment Option:** Standard

**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>04/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
# Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

## SUPPLIER

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

## SHIP TO

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## ATTENTION

**Attention:** Inst for CV & Metabolic Dis

## BILL TO

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## TAX EXEMPT

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/5/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>04/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
80.00

**Total PO Amount**  
80.00

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**SUPPLIER:** 0000005943
Meals On Wheels Inc
320 South Fwy
Fort Worth TX 76104
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Meals On Wheels Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>320 South Fwy, Fort Worth TX 76104</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meals On Wheels Event Sponsorship</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>04/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
5000.00

**Total PO Amount**
5000.00
**Purchase Order**

**Shipping Address:** 1350 S Main St Ste 4000
Fort Worth TX 76104
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Content Development - Milestone 2 - 25% - Standardizing Primary Care Pain Mgmt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19200.00</td>
<td>19200.00</td>
<td>04/10/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Content Development - Milestone 3 - 15% - Standardizing Primary Care Pain Mgmt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11520.00</td>
<td>11520.00</td>
<td>04/10/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Content Development - Milestone 4 - 10% - Standardizing Primary Care Pain Mgmt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7680.00</td>
<td>7680.00</td>
<td>04/10/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 38400.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000011325  
Bradford, Charla  
2916 S Meadow Dr  
Fort Worth TX 76133  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/10/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>04/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Logan Thomas editing services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

**Authorized Signature**
**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Research Tissue | 2.00 | EA | 750.00 | 1500.00 | 04/30/2018

**Schedule Total**

1500.00

**Total PO Amount**

1500.00

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cell Biology & Immunology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Four Star Cafe lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.25</td>
<td>49.25</td>
<td>04/18/2018</td>
</tr>
</tbody>
</table>

Schedule Total  
49.25

Total PO Amount  
49.25
## Purchase Order

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>04/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

---

Authorized Signature
**Purchase Order**

**Unterminated Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000000111</th>
<th>African American Health Expo</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>PO Box 170773</td>
</tr>
<tr>
<td></td>
<td>Arlington TX 76003-0773</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | SPH-Dean's Office |

| Bill To: | UNT System Business Service Center |
|          | Send Invoices to: invoices@untsystem.edu |
|          | 1112 Dallas Dr., Ste. 4200 |
|          | Denton TX 76205 |
|          | United States |

| Tax Exempt? | 0 |
| Line-Sch | 1 - 1 |
| Item/Description | Registration for Katherine Cantu, UNT Health Science Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107 |
| Mfg ID | 00000000111 |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 125.00 |
| Extended Amt | 125.00 |
| Due Date | 04/13/2018 |

| Replenishment Option: | Standard |

| Schedule Total | 125.00 |

| Total PO Amount | 125.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Plant Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000143316</td>
<td>04-13-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice payment for overdue balance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.00</td>
<td>21.00</td>
<td>04/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
21.00

**Total PO Amount**  
21.00

---

Authorized Signature
**Authorized Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td></td>
<td>Research Tissue</td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
<td>1000.00</td>
<td>04/30/2018</td>
<td>1000.00</td>
</tr>
</tbody>
</table>

**Schedule Total**
1000.00

**Total PO Amount**
1000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015273  
Ballard, Mary E  
5617 Fletcher Ave Apt 310  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
<td></td>
<td></td>
<td></td>
<td>110.00</td>
<td>EA</td>
<td>1.00</td>
<td>110.00</td>
<td>04/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
110.00

**Total PO Amount**  
110.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000950  
Kremer, Timothy  
6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1255.77</td>
<td>1255.77</td>
<td>04/16/2018</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
1255.77

**Total PO Amount**  
1255.77

---

Authorized Signature
## Purchase Order

### Supplier:
0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

### Attention:
N Tx Eye Research Institute

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt:
Tax Exempt ID:
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Zode lab lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.29</td>
<td>56.29</td>
<td>04/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

56.29

**Total PO Amount**

56.29

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>food/meals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>382.35</td>
<td>382.35</td>
<td>04/16/2018</td>
</tr>
</tbody>
</table>

Schedule Total 382.35

Total PO Amount 382.35
**Supplier:** 0000001211  
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1866.70</td>
<td>1866.70</td>
<td>04/16/2018</td>
<td>1866.70</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1866.70

Authorized Signature
**Purchase Order**

| Supplier: 000000743 Muchlinski, Magdalena N |
| Ship To: Fort Worth TX 76116-8018 United States |
| Attention: Center for Anatomical Sciences |
| Bill To: UNT System Business Service Center |

| Supplier: 0000000743 Muchlinski, Magdalena N |
| Ship To: Fort Worth TX 76116-8018 United States |
| Attention: Center for Anatomical Sciences |
| Bill To: UNT System Business Service Center |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch with Seminar Speaker 3/30/18: Paid for Muchlinski &amp; Hemingway</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.15</td>
<td>33.15</td>
<td>04/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 33.15

**Total PO Amount** 33.15
## Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000143384</td>
<td>04-17-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000001984 Springhill Suites Marriott</td>
<td>3250 Lovell Ave Fort Worth TX 76107 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier:</td>
<td>0000001984 Springhill Suites Marriott 3250 Lovell Ave Fort Worth TX 76107 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ctr f/Diversity &amp; Intrnl Progs</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 -</td>
<td>lodging for TCHD STAR participants</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>1726.56</td>
<td>1726.56</td>
<td>04/17/2018</td>
</tr>
</tbody>
</table>

Schedule Total 1726.56

Total PO Amount 1726.56
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000011866
Cressel, Patricia Ann
3201 Sondra Dr Apt 407
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>04/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
120.00

**Total PO Amount**
120.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIERS

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### BILLS

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### ATTENTION

**Attention:** Inst for CV & Metabolic Dis

### TAX EXEMPT?

- **Tax Exempt?**
- **Tax Exempt ID:**

### REPLENISHMENT OPTION

- **Replenishment Option:** Standard

### PRICE SUMMARY

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/16/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>04/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
80.00

**Total PO Amount**  
80.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000015193  
Disabled Sports USA  
451 Hunderford Dr Ste 608  
Rockville MD 20850  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Memorial Donation for Pat Casey</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>200.00</td>
<td>200.00</td>
<td>04/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143434</td>
<td>04-19-2018</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Roys,Jill Kathryn</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002807
Cox,Brittney Allyson
3316 Briar Cv
Grapevine TX 76051-6523
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Weis Travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>500.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>500.00</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 00000003389  
Rendon, Alexis P  
6204 Trail Lake Dr  
Fort Worth TX 76133-3406  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean’s Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>student travel / poster submit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>520.00</td>
<td>520.00</td>
<td>04/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
520.00

**Total PO Amount**  
520.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

**Purchase Order**  
HS763-0000143466  
04-20-2018  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000001643  
Conson, Maricar  
2440 Fort Worth Ave Apt 5203  
Dallas TX 75211-1822  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-Pharmacy  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Weis Travel Scholarship - Maricar Conson - SCP 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011580  
Lewis, Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>295.00</td>
<td>295.00</td>
<td>05/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
295.00

**Total PO Amount**  
295.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**  

**Purchase Order**  

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000143471</td>
<td>04-20-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>Currency</td>
</tr>
</tbody>
</table>

**Supplier:** 0000015419  
Barget, Joseph  
3236 Jane Ln  
Haltom City TX 76117  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Inst for CV & Metabolic Dis  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Standard</td>
<td></td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/19/2018</td>
<td>1.00 EA</td>
<td>205.00</td>
<td></td>
<td>205.00</td>
<td>04/20/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  

| Total PO Amount | 205.00 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143482</td>
<td>04-24-2018</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
Ashley.  
Barraza@untsystem.edu |

**Supplier:** 0000002937  
Habiba,Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TMA Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1213.00</td>
<td>1213.00</td>
<td>04/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1213.00

**Total PO Amount**  
1213.00

---

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Bill To:** UNT System Business Service Center Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>business dinners</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>172.67</td>
<td>172.67</td>
<td>04/24/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
172.67

**Total PO Amount**  
172.67

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with seminar speaker; Scott Maddux, Naomi Cleghorn, Alexa Pennavaria</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.95</td>
<td>54.95</td>
<td>04/27/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 54.95

Total PO Amount: 54.95

Supplier: 000000821 Maddux, Scott David 1633 Lexington PI Bedford TX 76022-7533 United States

United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Center for Anatomical Sciences

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** Vereinigte Staaten

**Bestellnummer:** HS763-0000143534  
**Datum:** 04-25-2018

**Zahlungsbedingungen:** 30 Tage Destination, vorbezahlt & add GROUND  
**Transportbedingungen:** GROUND

**Zahlungsziel:**  
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
Vereinigte Staaten

**Anlieferung:**  
Dolores Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Kaufpreis:**  
Barraza, Ashley

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement - Ma Lab Lunch on 4/12/2018; Dr. Rong Ma, Sarika Chaudhari, Parisa Y. Shotorbani &amp; Visiting Scholar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66.30</td>
<td>66.30</td>
<td>04/25/2018</td>
</tr>
</tbody>
</table>

**Beschreibung der Lieferungen:**  
Reimbursement - Ma Lab Lunch on 4/12/2018; Dr. Rong Ma, Sarika Chaudhari, Parisa Y. Shotorbani & Visiting Scholar

**Summe der Rechnung:**  
66.30

**Gesamtbetrag:**  
66.30

---

**Unterschrift:**

---

**Unternehmen:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** Vereinigte Staaten

**Bezahlfeld:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
Vereinigte Staaten

---

**Tax Exempt ID:** Replenishment Option: Standard

---

**Notiz:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Contact:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Address:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Email:**  
Ashley.Barraza@untsystem.edu

---

**Unterschrift:**

---
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Severance Flash Drive Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.39</td>
<td>18.39</td>
<td>04/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**: 18.39

**Total PO Amount**: 18.39

Authorized Signature
**Purchase Order**

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Ship Via:** GROUND

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2018 Immunology Symposium Registration</td>
<td></td>
<td></td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>60.00</td>
<td>420.00</td>
<td>04/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
420.00

**Total PO Amount**  
420.00

Authorized Signature
## Purchase Order

**Supplier:** 0000015507  
Robertson, Andrew  
1808 Windsong Cir  
Keller TX 76248  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Carda  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Work on the Prototyping for Mentis Project RF40004</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>08/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000015514 Graduate Student Association
**UNT System Business Service Center**
**1112 Dallas Drive Ste 4000**
**Denton TX 76205**
**United States**

**Ship To:**
**Attention:** Center for Anatomical Sciences
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Participation in Tours on August 5, 2016</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010482
Lake, Chris
Lake Prosthetics and Research LLC
350 Westpark Way Ste 108
Euless TX 76040
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Diana Carda
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clinical Consulting and Prototyping for Mentis Projects RF40004</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4500.00</td>
<td>4500.00</td>
<td>05/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 4500.00

**Total PO Amount** 4500.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 – 1     | Reimbursement –  
Mathis Lab lunch on  
4/18/2018; Dr. Keisa  
Mathis, Grace Pham,  
Emily Williams,  
Charles Maioy |               |       | 1.00     | EA  | 60.00    | 60.00       | 04/26/2018 |

**Schedule Total**  
60.00

**Total PO Amount**  
60.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000012167  
Donahue, James V  
374 CR 4576  
Boyd TX 76023  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Clinical Consulting Fees and Prototyping for Mentis Project</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3500.00</td>
<td>3500.00</td>
<td>05/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001211  
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.85</td>
<td>69.85</td>
<td>04/26/2018</td>
</tr>
<tr>
<td></td>
<td>Academic Supplies</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
69.85

**Total PO Amount**  
69.85

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Honors Course lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>04/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
125.00

**Total PO Amount**  
125.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000002268  
Lieto, Janet Marie  
343 Creek Bend Dr  
Aledo TX 76008-2749  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002614  
MedTutor.com LLC  
1501 S 40th Ave  
Hattiesburg MS 39402  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Admissions  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | Medical Terminology Course | 0000002614 | 0000002614 | 25.00 | EA | 99.00 | 2475.00 | 04/30/2018

**Schedule Total**  
2475.00

**Total PO Amount**  
2475.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015582  
Crowley ISD  
1900 Crowley Pride Dr  
Fort Worth TX 76036-8535  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date  
Schedule Total  
Total PO Amount

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Prof Dev Award</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/30/2018</td>
<td>2000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000012826  
Golf Club Fossil Creek  
3401 Clubgate Dr  
Fort Worth TX 76137  
United States  

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: Prof & Continuing Education  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Beverage Cart Charges - Sponsor reimbursement - 2018 Rand Horsman Golf Tournament | | 1.00 | EA | 3507.96 | 3507.96 | 05/01/2018 |

Schedule Total | 3507.96 |

Total PO Amount | 3507.96 |
**Purchase Order**

**Supplier:** 0000003202  
Zhang, Hongxia  
3121 Sondra Dr Apt 303  
Fort Worth TX 76107-7707  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food for Brian Wang’s presentation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.96</td>
<td>40.96</td>
<td>05/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
40.96

**Total PO Amount**  
40.96

---

This document is reproduced for reporting purposes only.
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000143674</td>
<td>05-02-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000236
Sivoravong, Jon C
5221 Redwood Trl
Fort Worth TX 76137-5228
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td></td>
<td>1</td>
<td>Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.43</td>
<td>84.43</td>
<td>05/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

84.43

**Total PO Amount**

84.43

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006052 Jin,Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States |
|---|---|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Barraza,Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu |
| Attention: Institute for Healthy Aging  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143677</td>
<td>05-02-2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line- Sch</td>
</tr>
<tr>
<td>Item/Description</td>
</tr>
<tr>
<td>Mfg ID</td>
</tr>
<tr>
<td>Quantity</td>
</tr>
<tr>
<td>UOM</td>
</tr>
<tr>
<td>PO Price</td>
</tr>
<tr>
<td>Extended Amt</td>
</tr>
<tr>
<td>Due Date</td>
</tr>
</tbody>
</table>

1 - 1 Reimbursement for lunch with speaker  
1.00 EA  
104.80  
104.80  
05/08/2018

**Schedule Total**  
104.80

**Total PO Amount**  
104.80

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** sissy. cross@unthsc.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CharlesRiver_CDIGS_00</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>47.04</td>
<td>282.24</td>
<td>05/07/2018</td>
</tr>
<tr>
<td></td>
<td>1_Male_225-250g</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>282.24</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CharlesRiver_Crate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
<td>05/07/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18.95</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CharlesRiver_Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.10</td>
<td>41.10</td>
<td>05/07/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>41.10</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
342.29

---

**Authorized Signature**

---
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intrn’l Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement: Breakfast Lab Meeting with lab members (4/20/18)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.34</td>
<td>17.34</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>17.34</td>
</tr>
<tr>
<td>2</td>
<td>Reimbursement: Business lunch meeting (4/25/18).</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.55</td>
<td>142.55</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>142.55</td>
</tr>
<tr>
<td>3</td>
<td>Reimbursement: Business Breakfast for Center for Diversity and international Programs personne (4/25/18).</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104.47</td>
<td>104.47</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>104.47</td>
</tr>
<tr>
<td>4</td>
<td>Reimbursement: Business dinner to host a workshop speaker for Tarrant County Health (4/26/18)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>234.90</td>
<td>234.90</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>234.90</td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>499.26</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000005361  
Gladden Water  
PO Box 455  
Excelsior MN 55331-0455  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BPO for HS Gladden</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>502.50</td>
<td>502.50</td>
<td>05/03/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
502.50

**Total PO Amount**  
502.50

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier | 0000001327 August,Avery  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Ctr f/Diversity & Intrnl Progs  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  
| Tax Exempt? |  
| Tax Exempt ID: |  
| Item/Description | Line-Sch | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 Travel reimbursement for Avery August (Mentor/Coach) for NRMN STAR-Morgan State University | 1.00 EA | 947.51 | 947.51 | 05/03/2018 |
| Schedule Total | 947.51 |
| 2 - 1 Meals | 1.00 EA | 58.77 | 58.77 | 05/03/2018 |
| Schedule Total | 58.77 |
| Total PO Amount | 1006.28 |
# Purchase Order

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Institute for Healthy Aging

**Supplier:** 000005529  
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for RAD poster</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>102.69</td>
<td>102.69</td>
<td>05/03/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
102.69

---

Authorized Signature
Purchase Order

UNH Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 000007615
Nejtek, Vicki Allene
5800 River Meadows Pl
Fort Worth TX 76112-1079
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Attention: Institute for Healthy Aging

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Tax Exempt?

Replenishment Option: Standard

Line- Sch Item / Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimbursement for Lunch meeting to discuss R15 grant Parkinson’s Collaboration

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Lunch meeting to discuss R15 grant Parkinson’s Collaboration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.80</td>
<td>28.80</td>
<td>05/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total 28.80

Total PO Amount 28.80
# Purchase Order

**Vendor:** 0000001682
Singh, Meharvan
20 Legend Rd
Benbrook TX 76132-1038
United States

**Supplier:**
20 Legend Rd
Benbrook TX 76132-1038
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt Id:</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Lab meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>86.43</td>
<td>86.43</td>
<td>05/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 86.43 |

**Total PO Amount**

| 86.43 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
0000000821
Maddux, Scott David
1633 Lexington PI
Bedford TX 76022-7533
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Center for Anatomical Sciences

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Registration fee for ESHE 2018 Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210.70</td>
<td>210.70</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 210.70

Total PO Amount: 210.70
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143767</td>
<td>05-07-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms

- **30 days**
- **Dest., prepay & add**
- **Ship Via**
- **GROUND**

### Buyer

- **Barraza, Ashley**
  - **Phone/ Email**
    - 940/369-5500
    - Ashley.Barraza@untsystem.edu

## Supplier

- **0000015696**
- Van Treuren, Timothy R
- 6128 Cliffside Dr
- Fort Worth TX 76134-1818
- United States

## Bill To

- **UNT System Business Service Center**
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

## Tax Exempt?

- **Yes**

## Tax Exempt ID:

- **Replenishment Option:** Standard

## Line-
Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72.53</td>
<td>72.53</td>
<td>05/07/2018</td>
</tr>
</tbody>
</table>

---

**Attention:** Ctr of Diversity & Intr Progs

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
## Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143787</td>
<td>05-09-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### DUPLICATE Dispatch Via Print

**Supplier:** 00000000509  
Chaudhari,Sarika  
10304 Linger lane  
Fort worth TX 76244  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: American Physiological Society membership renewal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.53</td>
<td>97.53</td>
<td>05/08/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>97.53</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement: Society for Experimental Biology and Medicine regular membership</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>05/08/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>90.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Reimbursement: Society for Experimental Biology and Medicine membership renewal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>05/08/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>90.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Reimbursement: American Physiological Society regular membership</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.19</td>
<td>14.19</td>
<td>05/08/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>14.19</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
291.72

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | pilot project reviewer for STAR Fellowship Cohort  
5_Quincy Moore_2018 |                |        | 1.00     | EA  | Standard              | 150.00   | 150.00       | 05/11/2018 |

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Supplier:** 0000008967  
**Moore, Quincy C**  
**19818 Crossfalls Ln**  
**Cypress TX 77433**  
**United States**

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**
# Purchase Order

**UNSW Health Science Center**

**UNSW System Business Service Center**

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>pilot project reviewer for STAR Fellowship Cohort 5_Aramandla Ramesh_2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>05/11/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

150.00

**Total PO Amount**

150.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:** UNSW System Business Service Center

Send Invoices to: invoices@unswsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

Authorized Signature

---
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Registration for American Society of Virology 2018 Annual Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>05/17/2018</td>
<td>600.00</td>
</tr>
</tbody>
</table>

**Schedule Total**

|                     | 600.00 |

**Total PO Amount**

<p>|                     | 600.00 |</p>
<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting: TESSA goal completion celebration / Mariposa Latin Kitchen on 12-21-2017 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Daniella Rohr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>146.95</td>
<td>146.95</td>
<td>05/14/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>146.95</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for lunch meeting on 12-22-2017 with Dr. Katherine Fogelberg and Deborah Woods to discuss Community Animal Health Worker program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.56</td>
<td>49.56</td>
<td>05/14/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>49.56</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaqueer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>172.89</td>
<td>172.89</td>
<td>05/14/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>172.89</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>----------</td>
<td>------------------</td>
<td>--------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Reimbursement for lunch meeting: MCH research partnership / HG Sply Co on 03-22-2018 Attendees: Dr. Erika Thompson, SPH and Carol Klocek, the Center for Transforming Lives, YMCA</td>
<td>1.00 EA</td>
<td>91.86</td>
<td>91.86</td>
<td>05/14/2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Reimbursement for goodbye lunch team meeting / Glorias Restaurant on 04-25-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Dr. Marcy Paul.</td>
<td>1.00 EA</td>
<td>92.33</td>
<td>92.33</td>
<td>05/14/2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Reimbursement for going away lunch team meeting / Byblos on 05-08-2018 Attendees: Dr. Spence-Almaguer, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
<td>1.00 EA</td>
<td>53.31</td>
<td>53.31</td>
<td>05/14/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 172.89

Schedule Total: 91.86

Schedule Total: 92.33
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Reimbursement for Tessa lunch team milestones meeting / Mesomaya on 05-09-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, and Alita Andrews.</td>
<td>1.00</td>
<td>EA</td>
<td>91.36</td>
<td>91.36</td>
<td>05/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
53.31

**Schedule Total**  
91.36

**Total PO Amount**  
698.26
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143904</td>
<td>05-14-2018</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000015751  
Braithwaite, Alycia  
3309 Sherrye Dr  
Plano TX 75074-4670  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mental Sciences Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PA Student award to Alycia Braithwaite for outstanding achievement in Psychiatry clinical rotation, School of Health Professions/PA School, Class of 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>05/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000000551</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Ctr f/Diversity &amp; Intn'l Progs</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Javier,Damaris</td>
<td>4904 Winterview Dr</td>
<td></td>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Mansfield TX 76063-6767</td>
<td>United States</td>
<td></td>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Food for Meeting on 5/3/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.36</td>
<td>113.36</td>
<td>05/14/2018</td>
</tr>
</tbody>
</table>

Schedule Total

| 113.36 |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Food for Meeting on 5/4/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>131.66</td>
<td>131.66</td>
<td>05/14/2018</td>
</tr>
</tbody>
</table>

Schedule Total

| 131.66 |

Total PO Amount

| 245.02 |
**Purchase Order**

**Suppliers:** 0000000362  
Basha, Riyaz Mohammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Reimburse for Dept Luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.79</td>
<td>26.79</td>
<td>26.79</td>
<td>05/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
26.79

**Total PO Amount**  
26.79

---

**Authorized Signature**
## Purchase Order

**Purchase Order**

- **Purchase Order #:** HS763-0000143931
- **Date:** 05-15-2018
- **Revision:**

### Payment Terms
- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add

### Buyer
- **Name:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- **Name:** Student National Medical Association HSC
- **Address:** 1112 Dallas Dr Ste 4000, Denton TX 76205, United States

### Attention
- **Center for Anatomical Sciences**

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- **Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>For participation in Mentors for Life July 10-12, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>05/15/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>2000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>For participation in Young Men's Leadership Academy December 7, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/15/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>500.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Participation in Junior Medical School June 14, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/15/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>500.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td>3000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010190  
Forner, Elizabeth  
2017 Ashland Ave  
Fort Worth TX 76107-3855  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Student Award for presentation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>500.00</td>
<td>05/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000002483
Magie, Richard D
855 Montgomery St
Fort Worth TX 76107-2553
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Pediatrics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Catch 1 lunch reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.37</td>
<td>43.37</td>
<td>05/15/2018</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for ACSM annual meeting registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>05/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

230.00

**Total PO Amount**

230.00

---

**Suppliers: 0000000084**

Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

**Ship To:***  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**  
**Replenishment Option:** Standard

---

**Purchase Order**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143963</td>
<td>05-15-2018</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Admissions  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)</td>
<td>0000001984</td>
<td>1.00</td>
<td>EA</td>
<td>30240.00</td>
<td>30240.00</td>
<td>05/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
30240.00

**Total PO Amount**  
30240.00

**Authorized Signature**
**Authorized Signature**

### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch meeting meal reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.70</td>
<td>70.70</td>
<td>05/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
70.70

**Total PO Amount**  
70.70

---

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**UN System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Lunch meeting meal reimbursement, May 14  
2018

**Schedule Total**  
70.70

**Total PO Amount**  
70.70
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with collaborators and colleagues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.57</td>
<td>113.57</td>
<td>05/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

113.57

**Total PO Amount**

113.57
### Purchase Order

**Supplier:** 0000000963
Patterson, Rita
917 Mill Road
Springtown TX 76082
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Family Medicine

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>203.47</td>
<td>203.47</td>
<td>05/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 203.47

**Total PO Amount** 203.47

---

Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER:
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

### SHIP TO:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Academic Affairs

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untosystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

### Supplier:
0000000975
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel

### Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
1 - 1
Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel

---

### Schedule Total
22.15

### Total PO Amount
22.15

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000015861 Ming, Cai  
3113 Sondra Dr Apt C301  
Fort Worth TX 76107-1881  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Vaccine Immunization required for participating in lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>05/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
75.00

**Total PO Amount**  
75.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015466  
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intnl Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>pilot project reviewer for STAR Fellowship Cohort 5_Marcela Gutierrez_2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>05/18/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000144067</td>
<td>05-18-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Library

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
MT: Show ID:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Teaching Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.20</td>
<td>49.20</td>
<td>05/18/2018</td>
</tr>
</tbody>
</table>

Schedule Total 49.20

Total PO Amount 49.20
**Purchase Order**

**Supplier:** 0000001377
Krishnamoorthy, Raghu R
152 Hollywood Dr
Coppell TX 75019-7302
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Lab supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
<td>675.00</td>
<td>05/31/2018</td>
<td>675.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**
675.00

This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000144077</td>
<td>05-21-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000015424 Peterson, Jennifer</td>
<td>Ship To:</td>
</tr>
<tr>
<td>2701 Berry Down #9203 Arlington TX 76010 United States</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205 United States</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID: Mfg ID</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/20/2018</td>
</tr>
<tr>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>15.00</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>15.00</td>
</tr>
</tbody>
</table>
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

## Supplier

**Supplier:** 0000002770  
Hodge, Lisa Michelle  
1008 Telford Trl  
Crowley TX 76036-4681  
United States  

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

## Attention

Inst for CV & Metabolic Dis

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

Yes  

## Tax Exempt ID:

Reimbursement:  
Hodge, Lisa Michelle  
1008 Telford Trl  
Crowley TX 76036-4681  
United States

## Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148.41</td>
<td>148.41</td>
<td>05/18/2018</td>
</tr>
</tbody>
</table>

## Schedule Total

148.41

## Total PO Amount

148.41

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 000002334  
Sparks, Chandler  
4613 Ohio Garden Rd  
Fort Worth TX 76114-2728  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Diana Carda  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>2018 John Harakal, DO 0000 Award to Chandler Sparks.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>05/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Vendor:** 0000002498 Henke, Austin  
641 Meadow Ln  
Allen TX 75002-8330  
United States

**Attention:** Diana Carda  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**PO Details:**
- **PO #:** HS763-0000144087  
- **Date:** 05-21-2018  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepaid & add  
- **Ship Via:** GROUND  
- **Buyer:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500  
  Jill.Roys@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | The John Harakal, DO  
2018 OMM Award for Recipient Austin Henke | 000002498 | 1.00 | EA | 250.00 | 250.00 | 05/21/2018 |

**Schedule Total:** 250.00

**Total PO Amount:** 250.00

---

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001848  
Spence-Almaguer, Emily  
Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2018 Submission Fee (PORP, OPCR, POCR)</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>Standard</td>
<td>20.00</td>
<td>60.00</td>
<td>05/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
60.00

**Total PO Amount**  
60.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Admissions  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BLS Course: Heartsaver with AED/first Aid</td>
<td></td>
<td>19.00</td>
<td>EA</td>
<td>55.00</td>
<td>1045.00</td>
<td>05/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1045.00

**Total PO Amount**  
1045.00

---

**Authorized Signature**
Authorized Signature

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)</td>
<td>1.00</td>
<td>EA</td>
<td>84.96</td>
<td>84.96</td>
<td>05/23/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 84.96

Total PO Amount: 84.96
## Purchase Order

**Authorized Signature**

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000144115</td>
<td>05-22-2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Bill To:

**UNT System Business Service Center**

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Attention:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:

0000001380

Ma,Rong

2217 Alisa Ln

Trophy Club TX 76262-3406

United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika &amp; Parisa on 5/17/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.27</td>
<td>58.27</td>
<td>05/22/2018</td>
</tr>
</tbody>
</table>

### Total PO Amount

58.27

Schedule Total

58.27
## Purchase Order

**Buyer:** Barraza, Ashley  
**Supplier:** Muchlinski, Magdalena N  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.82</td>
<td>28.82</td>
<td>05/29/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
28.82

**Total PO Amount**  
28.82

---

**Authorized Signature**
Supplier: 0000002216
Miller, Haylie Lauren
2865 E Eisenhower Pkwy
Ann Arbor MI 48108-3220
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Physical Therapy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement Haylie Miller</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.44</td>
<td>74.44</td>
<td>05/29/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>74.44</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement Haylie Miller</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.64</td>
<td>34.64</td>
<td>05/29/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>34.64</td>
</tr>
</tbody>
</table>

Total PO Amount 109.08
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>consultant_pilot</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>05/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00
## Purchase Order

**Supplier:** 00000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>06/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000014236</td>
<td>05-31-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>He, Johnny Jianglin</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Address</td>
<td>Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 00000001171</td>
<td>Ship To:</td>
</tr>
<tr>
<td>413 Borders Ct</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Southlake TX 76092-9425</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>244.36</td>
<td>244.36</td>
<td>06/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

244.36

**Total PO Amount**

244.36

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.95</td>
<td>74.95</td>
<td>05/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
74.95

**Total PO Amount**  
74.95

---

Authorized Signature
### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>business meal reimbursement for Harlan Jones 5-19-18 &amp; 5-20-18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79.95</td>
<td>79.95</td>
<td>05/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
79.95

**Total PO Amount**  
79.95

---

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intr1 Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001848  
Spence-Almaguer, Emily  
Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.17</td>
<td>42.17</td>
<td>05/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
42.17

**Total PO Amount**  
42.17

---

**Authorized Signature**
**Purchase Order**

**UNSYSTEM**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>I-129 Filing Fee for Wei Zhang H1-B</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>06/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

460.00

**Total PO Amount**

460.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Attention:** Institute for Healthy Aging

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Fraud Prevention and Detection Fee for Wei Zhang H1-B | | | 1.00 | EA | 500.00 | 500.00 | 06/04/2018 |

**Schedule Total:** 500.00

**Total PO Amount:** 500.00
**Purchase Order**

<table>
<thead>
<tr>
<th>LINE</th>
<th>ITEM/DESCRIPTION</th>
<th>MFG ID</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
<th>SCHEDULE TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Vent cover for office</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.99</td>
<td>19.99</td>
<td>06/04/2018</td>
<td>19.99</td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>41.98</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001822
Su, Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Michael's Cuisine lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.88</td>
<td>60.88</td>
<td>06/07/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>60.88</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Lunch for Olga Sizova Committee Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.23</td>
<td>56.23</td>
<td>06/07/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>56.23</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Conference registration reimbursement</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>60.00</td>
<td>120.00</td>
<td>06/07/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>120.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 237.11
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000144313</td>
<td>06-04-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000002345
Chhetri, Shlesma
225 Bailey Avenue
Apt 225
Fort Worth TX 76107
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: SPH-Dean's Office

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
No | Reimbursement for food purchased on 5/29/2018 for SHE Tribe peer leaders training. | | 1.00 | EA | 120.00 | 120.00 | 06/04/2018 |

Schedule Total | 120.00 |

Total PO Amount | 120.00 |
## Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Fraud Prevention and Detection Fee, H1B</td>
<td>Bindu Kodati</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Premium Processing Fee, H1-B Bindu Kodati</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>06/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004876  
Mamun, Md Abdullah A  
3100 Hamilton Ave Apt 1220  
Fort Worth TX 76107-1882  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Academic Affairs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Md Adullah Mamun—Texas Health Disparities Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>06/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49.00

**Total PO Amount**  
49.00

---

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000144360</td>
<td>06-06-2018</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000000821
Maddux,Scott David
1633 Lexington PI
Bedford TX 76022-7533
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for wristrests purchased at Office Depot</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

Schedule Total: 19.98

Total PO Amount: 19.98
**Authorized Signature**

**Supplier:** 0000001848  
Spence-Almaguer, Emily  
Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.91</td>
<td>140.91</td>
<td>06/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
140.91

**Total PO Amount**  
140.91
**Purchase Order**

| Supplier                  | 0000016100 Bistransin, Katie E  
|                          | 105 Tehama Ct  
|                          | Allen TX 75013-3688  
|                          | United States  
| Ship To                  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention                 | Office of the Dean-Pharmacy  
| Bill To                   | UNT System Business Service Center  
|                          | Send Invoices to: invoices@untsystem.edu  
|                          | 1112 Dallas Dr., Ste. 4200  
|                          | Denton TX 76205  
|                          | United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Clinical Award 2018 – Katie Bistransin</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/06/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007308  
Fort Worth Eye Associates  
5000 Collinwood Ave  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Clinical Trials-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FWEA Screening for RC00078</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>186.00</td>
<td>186.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
186.00

**Total PO Amount**  
186.00

**Tax Exempt?**  
No

**Tax Exempt ID:**  
none

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 000009499 Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MS editing: (Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>06/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  200.00

**Total PO Amount**  200.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
0000014341  
Hrishikesh Baskaran Company  
LLC  
3043 Hollowbrook Ln  
Frisco TX 75033  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Office of the President

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Retreat 5/11/2018</td>
<td>14802.62</td>
<td>1.00</td>
<td>EA</td>
<td>14802.62</td>
<td>14802.62</td>
<td>06/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 14802.62

**Total PO Amount:** 14802.62

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000011719
Rosenberg, Alexander
2655 Crestwood Ln
Riverwoods IL 60015-1904
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: JMP 14 PC (12-Month License) - Download on 5/25/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.95</td>
<td>49.95</td>
<td>06/11/2018</td>
</tr>
</tbody>
</table>

---

**Schedule Total**
49.95

**Total PO Amount**
49.95

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

### Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000144440</td>
<td>06-11-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000002633</td>
<td>Zode, Gulab</td>
</tr>
</tbody>
</table>
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: N Tx Eye Research Institute | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | First aid kit for lab | | 1.00 | EA | 14.88 | 14.88 | 06/22/2018 |

**Schedule Total**  
14.88

**Total PO Amount**  
14.88
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015760
Blakley, Marasha M
2718 Denali Park Dr
Grand Prairie TX 75050
United States

**Ship To:**
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Public Health Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205  
United States

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CARDS Advisory services and participation_Blakley</td>
<td></td>
<td></td>
<td>Standard</td>
<td>5.00</td>
<td>HR</td>
<td>30.00</td>
<td>150.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

150.00

**Total PO Amount**

150.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000015761 Blanco, Teresa</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: Fort Worth TX 76133 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td>Mfg ID</td>
</tr>
</tbody>
</table>

| 1 | CARDS advisory and participation services_Blanco |

<table>
<thead>
<tr>
<th>Attention: Public Health Education</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CARDS advisory and participation services_Blanco</td>
<td>5.00</td>
<td>HR</td>
<td>30.00</td>
<td>150.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000015779  
Woods, Deborah L  
2358 Beverly Ave  
Fort Worth TX 76104  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Public Health Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CARDS advisory and participation services_Woods</td>
<td>Woods</td>
<td>3.00</td>
<td>HR</td>
<td>30.00</td>
<td>90.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
90.00

**Total PO Amount**  
90.00

**Authorized Signature**
**Authorized Signature**

---

**Supplier:** 0000015775 Ramos, Sky  
5745 Lenore St  
Fort Worth TX 76134  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Health Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>CARDS advisory and participation services_Ramos</td>
<td></td>
<td></td>
<td>5.00</td>
<td>HR</td>
<td>30.00</td>
<td>150.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
HS763-0000144448  
06-12-2018

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn  
**Phone/Email** 940/369-5500  
Jill.Roys@untsystem.edu

---

**DUPLICATE**  
**Dispatch Via Print**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000015772  
Moreno, Rebecca  
3233 Marie Ln  
Fort Worth TX 76123  
United States

**SHIP TO:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**ATTENTION:** Public Health Education

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**LINE- Sch**  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

<p>| | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>CARDS advisory and participation services_Moreno</td>
<td>3.00</td>
<td>HR</td>
<td>30.00</td>
<td>90.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
90.00

**Total PO Amount**  
90.00

---

Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Bundesland:** TX  
**Länder:** United States

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton  
**Bundesland:** TX  
**Länder:** United States

**Supplier:** 0000015763  
**Name:** Contreras, Mercedes  
**Adresse:** 6557 Blue Grass Dr  
**Stadt:** Watauga  
**Bundesland:** TX  
**Länder:** United States

**Ship To:**  
**Adresse:**  
**Stadt:**  
**Bundesland:** TX  
**Länder:** United States

---

**Purchase Order**  
**Number:** HS763-0000144451  
**Date:** 06-12-2018

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add

**Ship Via:** GROUND  
**Phone/Email:**  
Jill.Roys@untsystem.edu

**Buyer:** Roys, Jill Kathryn  
**Supplier:** 0000015763  
**Name:** Contreras, Mercedes  
**Adresse:** 6557 Blue Grass Dr  
**Stadt:** Watauga  
**Bundesland:** TX  
**Länder:** United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Item/Description:** CARDS advisory and participation services_Contreras

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>3.00</td>
<td>HR</td>
<td>30.00</td>
<td>90.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000015776  
Stafford, Gala Michelle  
5616 Pinson St  
Fort Worth TX 76119  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Public Health Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CARDS and WHEDAC advisory and participation services_stafford</td>
<td></td>
<td></td>
<td></td>
<td>5.00</td>
<td>HR</td>
<td>30.00</td>
<td>150.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  

150.00

**Total PO Amount**  

150.00

---

Authorized Signature
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000015773 Perez, Crystal  
7104 Chapman Dr  
North Richland Hills TX 76182  
United States |
|---|

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|

| Attention: | Public Health Education |
|---|

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

--

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-000014454</td>
<td>06-12-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000015773 Perez, Crystal  
7104 Chapman Dr  
North Richland Hills TX 76182  
United States |
|---|

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CARDS advisory and participation services_Perez</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>9.00</td>
<td>HR</td>
<td>30.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>270.00</td>
<td>270.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015762  
Robinson, Jenice Cash  
3009 Lake Como Dr  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Health Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>CARDS advisory and participation services_Cash</td>
<td></td>
<td>6.00</td>
<td>HR</td>
<td></td>
<td>30.00</td>
<td>180.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
180.00

**Total PO Amount**  
180.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000144456</td>
<td>06-12-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015767  
Giddens, Cora Earlene  
1110 Capitol Court  
Irving TX 75060  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Public Health Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>CARDS advisory and participation services_Giddens</td>
<td></td>
<td></td>
<td>5.00</td>
<td>HR</td>
<td>30.00</td>
<td>150.00</td>
<td>06/12/2018</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  
150.00

Total PO Amount  
150.00

Authorized Signature
**Supplier:** 0000015769
Guerrero, Yuriria
3708 Wisteria Dr
Fort Worth TX 76140
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Health Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CARDS advisory and participation services_Guerrero</td>
<td></td>
<td></td>
<td>3.00</td>
<td>HR</td>
<td></td>
<td>30.00</td>
<td>90.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
90.00

**Total PO Amount**
90.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015780  
Smith, Debbie  
8329 Rolling Rock Dr  
Fort Worth TX 76123  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CARDS advisory and participation services_Smith</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>HR</td>
<td>Standard</td>
<td>30.00</td>
<td>90.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Attention:** Public Health Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

---

**Duplicate Dispatch Via Print**  
**Purchase Order**  
HS763-000014458  
**Date:** 06-12-2018  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000015780  
Smith, Debbie  
8329 Rolling Rock Dr  
Fort Worth TX 76123  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Health Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

---

**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | CARDS advisory and participation services_Smith | 3.00 | HR | 30.00 | 90.00 | 06/12/2018 |

**Schedule Total**  
**90.00**

**Total PO Amount**  
**90.00**
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000015765 Flamand, Claudia 985 Bentley Dr Roanoke TX 76262 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Public Health Education</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
</tr>
<tr>
<td>1</td>
<td>CARDS advisory and participation services_Flamand</td>
</tr>
</tbody>
</table>

**Schedule Total**

90.00

**Total PO Amount**

90.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CARDS advisory and participation services_Quintana</td>
<td></td>
<td>5.00</td>
<td>HR</td>
<td>30.00</td>
<td>150.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  

150.00

**Total PO Amount**  

150.00

---

**Supplier:** 0000015774  
Nieto Perez, Maria de Jesus  
512 NE 31st  
Grand Prairie TX 75050  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Health Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000144461</td>
<td>06-12-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 00000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Lunch at Samson Market Bistro with lab workers, Mexa Kelly &amp; Cecelia Schaefer.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.00</td>
<td>48.00</td>
<td>06/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**

---

**Authorized Signature**
**Supplier:** 0000000200
Yavuz, Metin
3072 High Cliff Dr
Grapevine TX 76051-6803
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.16</td>
<td>83.16</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

83.16

**Total PO Amount**

83.16
## Purchase Order

**DENTON TX 76205**

**Bill To:** UNT System Business Service Center

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-000014476</td>
<td>06-12-2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Phone/ Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

### Supplier

- **Supplier:** 0000004876
- **Mamun,Md Abdullah A**
- **3100 Hamilton Ave Apt 1220**
- **Fort Worth TX 76107-1882**
- **United States**

### Attention

- **Academic Affairs**

### Ship To:

- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

### Line

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Conference Registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>07/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 240.00 |

**Total PO Amount**

| 240.00 |

---

**Authorized Signature**
**Untackled Document - Resolved**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000144487</td>
<td>06-13-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| Supplier: 0000007197 Hurtado, Myrna  
1515 W Kirby Ave Apt 2  
Champaign IL 61821-5570  
United States  
Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Pediatrics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
Replenishment Option: Standard  
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Grad fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>06/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CME registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>06/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49.00

**Total PO Amount**  
49.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>refreshments provided</td>
<td>1.00</td>
<td>EA</td>
<td>55.05</td>
<td>55.05</td>
<td>06/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
55.05

**Total PO Amount**  
55.05

Authorized Signature
**Purchase Order**

**Supplier:** 0000011999  
Sandoval, Claudia Susana  
12820 North Lamar Blvd Apt 813  
Austin TX 78753  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Claudia Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td></td>
<td>480.75</td>
<td>480.75</td>
<td>06/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
480.75

**Total PO Amount**  
480.75
**Supplier:** 0000003733
Owen, Jan Patricia
24502 Rivercliff Cove
Spicewood TX 78669
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jan Owen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>813.81</td>
<td>813.81</td>
<td>06/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

813.81

**Total PO Amount**

813.81

---

Authorized Signature
### Purchase Order Details

**Supplier:** 0000014163  
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consulting regarding condom use resistance measures</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
<td>1700.00</td>
<td>07/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>193.00</td>
<td>193.00</td>
<td>06/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
193.00

**Total PO Amount**  
193.00

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Supplier:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 000016163  
Styons, Jessica L  
3400 Joliet St  
New Orleans LA 70118  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MLA Symposium Attendance Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1102.68</td>
<td>1102.68</td>
<td>1102.68</td>
<td>06/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1102.68

**Total PO Amount**  
1102.68
## Purchase Order

**Supplier:** 0000016164  
Burns, Cynthia C  
137 Velarde Rd NW  
Albuquerque NM 87107  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MLA Symposium Attendance Reimbursement</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>1092.12</td>
<td>1092.12</td>
<td>06/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1092.12

**Total PO Amount**  
1092.12

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000016162  
Paloutzian, Andrea Dawn  
1201 Canal St Apt 507  
New Orleans LA 70112  
United States

## Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

## Attention: Library  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for MLA Symposium Attendance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1037.90</td>
<td>1037.90</td>
<td>06/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1037.90

**Total PO Amount**  
1037.90
# Purchase Order

## Authorized Signature

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Duplicate Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000144551</td>
<td>06-15-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier
0000013197
Appana, Srikala
1000 Henderson St Apt 332
Fort Worth TX 76102-4566
United States

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention:
Physical Therapy

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt?
Yes

## Tax Exempt ID:
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Srikala Appana</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>44.36</td>
<td>44.36</td>
<td>06/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

44.36

**Total PO Amount**

44.36

Authorized Signature

---
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000016165

Davis, Linda M
589 Renaissance Loop SE
Rio Rancho NM 87124
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

---

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Repayment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MLA Symposium Attendance Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1132.12</td>
<td>1132.12</td>
<td>1132.12</td>
<td>06/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

1132.12

**Total PO Amount**

1132.12
**Purchase Order**

**Supplier:** 0000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Participation in the TABS Summer Bridge Program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |
Supplier: 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Center for Anatomical Sciences

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Participation in the TABS Summer Bridge Program</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/22/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 500.00

Total PO Amount: 500.00
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000015517</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Center for Anatomical Sciences</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Student National Medical Association</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HSC</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr Ste 4000</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Participation in the TABS Summer Bridge Program</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/22/2018</td>
<td>500.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

**Supplier:** 0000015513
Forensic Investigation
Research and
Education - HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Participation in the TABS Summer Bridge Program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
500.00

**Total PO Amount**
500.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ma, Rong</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>2217 Alisa Ln</td>
</tr>
<tr>
<td>City/State/ZIP</td>
<td>Trophy Club TX 76262-3406</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

| Attention: | Inst for CV & Metabolic Dis |
| Bill To: | UNT System Business Service Center |
| Address  | 1112 Dallas Dr., Ste. 4200 |
| City/State/ZIP | Denton TX 76205 |
| Country | United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Dr. Du's meal expenses while visiting for seminar 6/8/2018 to 6/11/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>207.10</td>
<td>207.10</td>
<td>06/18/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>207.10</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement: Parking at DFW airport while dropping off Dr. Du on 6/12/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3.00</td>
<td>3.00</td>
<td>06/18/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>210.10</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000144578</td>
<td>06-18-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001544  
Baker,Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Health Fair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.49</td>
<td>112.49</td>
<td>06/18/2018</td>
</tr>
</tbody>
</table>

Schedule Total 112.49

Total PO Amount 112.49

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UT System Business Service Center  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000016304  
Reech-Harper,Celise  
111 Bon Ami St  
DeRidder LA 70634  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Library

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Celise MLA Symposium Rein</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1452.62</td>
<td>1452.62</td>
<td>06/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1452.62

**Total PO Amount**  
1452.62

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000144597</td>
<td>06-19-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000016308  
Ireland, Sonnet  
104 Drury Ln  
Slidell LA 70460  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Library  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:**
- **Item/Description:**
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **Replenishment Option:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Ireland MLA Symp Reim</td>
<td>1.00</td>
<td>EA</td>
<td>661.24</td>
<td>661.24</td>
<td>06/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 661.24

**Total PO Amount:** 661.24

---

Authorized Signature

---
**Purchase Order**

**Supplier:** 000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Mathis lab lunch to celebrate recent accomplishments on 6/15/2018; attendees: Dr. Keisa Mathis, Grace Pham, Emily Williams and Jeremy Williams</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>06/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
60.00

**Total PO Amount**  
60.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000144603</td>
<td>06-19-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000000200</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Yavuz, Metin</td>
<td>Attention: Physical Therapy</td>
</tr>
<tr>
<td>3072 High Cliff Dr</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Grapevine TX 76051-6803</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Metin Yavuz reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.45</td>
<td>103.45</td>
<td>06/19/2018</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Metin Yavuz reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.63</td>
<td>21.63</td>
<td>06/19/2018</td>
</tr>
</tbody>
</table>

Schedule Total

103.45

21.63

Total PO Amount 125.08
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000144615</td>
<td>06-20-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intn'1 Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ground transportation services for the 13th Health Disparities Conf. Speakers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>720.00</td>
<td>720.00</td>
<td>06/20/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
720.00

**Total PO Amount**  
720.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>SUPPLIER: 0000000362</th>
<th>Basha, Riyaz Mahammad</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier:</td>
<td>9520 Peat Ct</td>
</tr>
<tr>
<td>Address:</td>
<td>Fort Worth TX 76244-5973</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>refreshments provided</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.83</td>
<td>16.83</td>
<td>06/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

16.83

**Total PO Amount**

16.83

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016354
Schullek, Melissa Emily
417 Meadow Creek Dr Unit A
Mansfield TX 76063-5919
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pediatrics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CME registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>06/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
49.00

**Total PO Amount**
49.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000000236 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Family Medicine | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Sivoravong, Jon C</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5221 Redwood Trl</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76137-5228</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To: Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Authorized Signature**

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000144629</td>
<td>06-20-2018</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Reimburse Jon Sivoravong, DO for AAFP fellowship application fee</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Jon Sivoravong, DO for AAFP fellowship application fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210.00</td>
<td>210.00</td>
<td>06/29/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 210.00

**Total PO Amount** 210.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000144631</td>
<td>06-20-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier</td>
<td>Currency</td>
</tr>
<tr>
<td>0000016352</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Ship To:**  
Kowemy, Janice  
PO Box 464  
New Laguna NM 87038  
United States

**Attention:** Library  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MLA Symp Reim</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>621.60</td>
<td>621.60</td>
<td>06/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
621.60

**Total PO Amount**  
621.60

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000016370 Institute for Cancer Research dba Fox Chase Cancer Center Attn: Accounts Receivable 333 Cottman Ave Philadelphia PA 19111 United States

**Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | serum samples, Bio Sample Repository | | | 1.00 | EA | 3424.00 | 3424.00 | 06/20/2018

**Schedule Total** | 3424.00

**Total PO Amount** | 3424.00
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Bestellnummer:** HS763-0000144642  
**Datum:** 06-20-2018

**Entwurfswarnung:** Dies ist kein gültiger Bestellvorschlag. Diese Dokumentation ist nur für Berichtszwecke.

**Warenlieferant:** 0000002921 Hall, Brenton  
**Adresse:** 5415 Maple Ave Apt 150, Dallas TX 75235-7487, United States

**Bestellangabe:**

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Award Money for Weis Family Academic Achievement Award 2018 - Brenton Hall</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/20/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Rechenblatt:**

| Total PO Amount | 1500.00 |

**Unterzeichnet:**

---

**Authorisierter Unterschrift**

---
**Purchase Order**

**Supplier:** 0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MIG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for lunch at Terra Mediterranean</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>06/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
45.00

**Total PO Amount**  
45.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000144648</td>
<td>06-21-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000014349</td>
<td>Buyer Phone/ Email</td>
</tr>
<tr>
<td>Sope,Amit Balasaheb</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: N Tx Eye Research Institute</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
</tr>
</tbody>
</table>

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016055  
Ginikachukwu, Amara Obi  
14634 Wynbourn Way  
Houston TX 77083  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intron Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2018 DURA-NIDA Summer Research Internship Program.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1307.00</td>
<td>1307.00</td>
<td>06/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
$1307.00$

**Total PO Amount**  
$1307.00$

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Supplier
0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
Cell Biology & Immunology

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Replenishment Option: Standard

## Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
business meals
1.00
EA
316.53
316.53
06/28/2018

Schedule Total
316.53

2 - 1
flag
1.00
EA
6.71
6.71
06/28/2018

Schedule Total
6.71

Total PO Amount
323.24

Authorized Signature
**Purchase Order**

**Supplier:** 0000002633  
Zode,Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Bill To</th>
<th>Supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Equipment tools for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.65</td>
<td>8.65</td>
<td>06/29/2018</td>
<td>8.65</td>
<td></td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
8.65
## Purchase Order

**Supplier:** 0000005529  
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
Item/Description  
Tax Exempt?  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 | Reimbursement for student membership to Society for Neuroscience | Yes | 1.00 | EA | 70.00 | 70.00 | 06/22/2018 |

**Schedule Total**  
70.00

**Total PO Amount**  
70.00

---

**Authorized Signature**
**Supplier:** 0000000509 Chaudhari, Sarika  
10304 Linger lane  
Fort worth TX 76244  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.00</td>
<td>81.00</td>
<td>06/22/2018</td>
<td></td>
<td>81.00</td>
</tr>
</tbody>
</table>

Schedule Total 81.00

Total PO Amount 81.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>INCEDO registration reimbursement to Meena Srinivasan</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>06/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

49.00

**Total PO Amount**

49.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Office Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.87</td>
<td>22.87</td>
<td>06/25/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 22.87

**Total PO Amount** 22.87
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013780  
Texas Geriatrics Society Inc  
PO Box 130963  
Dallas TX 75313  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/26/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount** 1000.00

---

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013780  
Texas Geriatrics Society Inc  
PO Box 130963  
Dallas TX 75313  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/26/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount** 1000.00

---

**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Supplier: 0000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Ctr f/Diversity & Intn'l Progs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 business meal reimbursement for Harlan Jones 6-21-2018
1.00 EA 120.94 120.94 06/26/2018

Schedule Total 120.94

Total PO Amount 120.94
**Purchase Order**

**Supplier:** 0000015826  
Mabe, Landon Asher  
PO Box 738  
Cumby TX 75433  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Carda

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC travel Home.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.00</td>
<td>109.00</td>
<td>06/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
109.00

**Total PO Amount**  
109.00
**Purchase Order**

**Supplier:** 0000015848
Wang, Xudong
2729 Deep Valley Trl
Plano TX 75023
United States

**Ship To:**
This is not a valid Purchase Order.
The document is reproduced for reporting purposes only.

**Attention:** Diana Carda
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mileage to paid to JAMP Intern 2018 Program 05/28/2018-06/28/18.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.53</td>
<td>58.53</td>
<td>06/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Total PO Amount | 58.53 |

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>SHIP TO</th>
<th>ATTENTION</th>
<th>BILL TO</th>
<th>(.lookup)</th>
</tr>
</thead>
</table>
| 0000015843 Sanchez, Elizabeth  
1980 Aquarena Springs Dr  
#3307D  
San Marcos TX 78666-8617  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Diana Carda | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order Details**

- **Purchase Order Number**: HS763-0000144764
- **Date**: 06-28-2018
- **Revision**: DUPLICATE Dispatch Via Print

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A  
**Phone/Email**: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Mileage to be paid to Student from the JAMP Program 2018- Travel to UNTHSC to Home</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>153.69</td>
<td>153.69</td>
<td>06/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**: 153.69

**Total PO Amount**: 153.69

---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>282.31</td>
<td>282.31</td>
<td>06/28/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 282.31

Total PO Amount: 282.31
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000144766</td>
<td>06-28-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011126
Watson, Taylin Evette
1416 Wreyhill Dr
Hurst TX 76053-3840
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
<td>2265.00</td>
<td>06/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

2265.00

**Total PO Amount**

2265.00

Authorized Signature
### Purchase Order

**Supplier:** 0000015823  
Tramel, Abby Elaine  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
<td>0000015823</td>
<td>0000015823</td>
<td>1.00</td>
<td>EA</td>
<td>92.65</td>
<td>92.65</td>
<td>06/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
92.65

**Total PO Amount**  
92.65

---

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006941
Saavedra, Alvaro Omar
5008 Blue Glen Dr
The Colony TX 75056-2524
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intrl Progs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3020.00</td>
<td>3020.00</td>
<td>06/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

3020.00

**Total PO Amount**

3020.00

---

**Purchase Order Details**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000144770</td>
<td>06-28-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**

**Replenishment Option:** Standard

---

**Authorized Signature**

## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Institute for Healthy Aging

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PREMIUM PROCESSING FEE FOR WEI ZHANG H1-B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>06/27/2018</td>
</tr>
</tbody>
</table>

### Total PO Amount

|            | 1225.00 |

---

**Authorized Signature**

---

**Purchase Order**  
HS763-0000144780  
06-27-2018  
Revision

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

### Currency

---

**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**

**HS763-0000144780 06-27-2018**

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  

---

**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Authorized Signature**
**Unt Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000014349  
Sope, Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** N T x Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.38</td>
<td>44.38</td>
<td>07/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
44.38

**Total PO Amount**  
44.38

Authorized Signature
**UN Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000144783</td>
<td>06-28-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000015831  
Morkos, Johny  
5612 Desert Willow Ct  
Fort Worth TX 76137  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.15</td>
<td>15.15</td>
<td>06/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15.15

**Total PO Amount**  
15.15

---

**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

## Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000144785</td>
<td>06-28-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Supplier</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>0000015846</td>
</tr>
<tr>
<td>Supplier</td>
<td>Ship To</td>
</tr>
<tr>
<td>Truonghuynh, Anh</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>11003 Dargail St</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td>United States</td>
</tr>
</tbody>
</table>

### Line

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.29</td>
<td>306.29</td>
<td>06/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
306.29

**Total PO Amount**  
306.29
**Purchase Order**

**Supplier:** 0000015799  
Jiang, Jesper  
HSU Box 15393  
Abilene TX 79698  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Carda

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTSC back to home.</td>
<td>0000015799</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.99</td>
<td>34.99</td>
<td>06/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
34.99

**Total PO Amount**  
34.99
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Duplicate Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000144801</td>
<td>06-28-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Suppliers:** 0000000129  
Raines-Milenkov,Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Standard  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Food/Meals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>06/28/2018</td>
</tr>
</tbody>
</table>

Schedule Total  

Total PO Amount  

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for snacks</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>30.90</td>
<td>30.90</td>
<td>06/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
30.90

**Total PO Amount**  
30.90

---

**Supplier:** 0000000316  
Bugnariu, Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Office of the Dean-SHP

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>JPS True Worth and Stop Six Clinic TESSA partnership services</td>
<td></td>
<td>1.00</td>
<td>QTR</td>
<td>2500.00</td>
<td>2500.00</td>
<td>07/11/2018</td>
</tr>
</tbody>
</table>

Schedule Total                      2500.00

Total PO Amount                      2500.00
### Purchase Order

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000016507  
Ortiz, Yolanda  
305 Daisy Ln  
Burleson TX 76028  
United States

**Ship To:** UNT Health Science Center  
UYT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>322.21</td>
<td>322.21</td>
<td>07/13/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>322.21</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>75.00</td>
<td>75.00</td>
<td>07/13/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>75.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>28.75</td>
<td>28.75</td>
<td>07/13/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>28.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Reimbursement for airport parking to attend TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>30.00</td>
<td>30.00</td>
<td>07/13/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>30.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 455.96

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier: 0000000846
O'Bryant, Sidney E  
301 Bluffside Trl  
Benbrook TX 76126-1411  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Institute for Healthy Aging

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for License and board fees</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>616.60</td>
<td>616.60</td>
<td>07/03/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
616.60

**Total PO Amount**  
616.60
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000460
NextgenHealthcare dba Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Public Health Education

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TESSA/ NextGen monthly clinic maintenance fees</td>
<td></td>
<td>9.00</td>
<td>MO</td>
<td>85.00</td>
<td>765.00</td>
<td>07/09/2018</td>
<td>765.00</td>
</tr>
</tbody>
</table>

Schedule Total 765.00

Total PO Amount 765.00
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Anzahl:**  
**Datum:** 07-10-2018  
**Revision:**

<table>
<thead>
<tr>
<th>Feld</th>
<th>Inhalt</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td>HS763-0000145001</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>07-10-2018</td>
</tr>
<tr>
<td><strong>Revision</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td>30 days</td>
</tr>
<tr>
<td><strong>Freight Terms</strong></td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
<td>GROUND</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td>Laduke, Rebecca A</td>
</tr>
</tbody>
</table>
| **Phone/ Email** | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| **Supplier:** | 0000000743 |
| **Tax Exempt ID:** | |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Center for Anatomical Sciences |
| **Attention:** | |
| **Vendor:** | Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States |

| Line-Sch | Item/Description | Mfg ID  
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Extra Google Play/Google Storage</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Feld</th>
<th>Inhalt</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Quantity</strong></td>
<td>1.00</td>
</tr>
<tr>
<td><strong>UOM</strong></td>
<td>EA</td>
</tr>
<tr>
<td><strong>PO Price</strong></td>
<td>20.99</td>
</tr>
<tr>
<td><strong>Extended Amt</strong></td>
<td>20.99</td>
</tr>
<tr>
<td><strong>Due Date</strong></td>
<td>07/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20.99

**Total PO Amount**  
20.99
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000821
Maddux, Scott David
1633 Lexington PI
Bedford TX 76022-7533
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Center for Anatomical Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.97</td>
<td>32.97</td>
<td>07/16/2018</td>
</tr>
</tbody>
</table>

Schedule Total 32.97

Total PO Amount 32.97

Authorized Signature
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000145026</td>
<td>07-12-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

- **Barraza, Ashley**
- **Phone/ Email**: 940/369-5500
- Ashley.
- Barraza@untsystem.edu

### Supplier

- **Supplier**: 0000069483
- **Fisher, Cara Lynn**
- **10902 Portage Dr**
- **Papillion NE 68046**
- **United States**

### Ship To

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Attention

- Center for Anatomical Sciences

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Yes**
- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>156.61</td>
<td>156.61</td>
<td>07/11/2018</td>
</tr>
</tbody>
</table>

### Total PO Amount

- **156.61**

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>07/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 105.00

**Total PO Amount** 105.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Premium Process Fee</td>
<td>Kiran Chaudhari H1-B</td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>07/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001079  
Seals, Ryan Alan  
1708 Alston Ave  
Fort Worth TX 76110-1438  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith</td>
<td>Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>182.94</td>
<td>182.94</td>
<td>07/17/2018</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>182.94</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon</td>
<td>Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.35</td>
<td>70.35</td>
<td>07/17/2018</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>70.35</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon</td>
<td>Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.99</td>
<td>12.99</td>
<td>07/17/2018</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>12.99</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>266.28</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for hotel stay on Invoice</td>
<td>56745000008831</td>
<td>1.00</td>
<td>EA</td>
<td>1106.70</td>
<td>1106.70</td>
<td>07/17/2018</td>
<td>1106.70</td>
<td>1106.70</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000039520  
Residence Inn Ft Worth  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000145116</td>
<td>07-17-2018</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000036174 Jackson Laboratory 610 Main Street Bar Harbor ME 04609-1526 United States | **Supplier:** 0000036174 Jackson Laboratory 610 Main Street Bar Harbor ME 04609-1526 United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>100008; NZBWF1/J; Female; 6 weeks</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>78.87</td>
<td>2366.10</td>
<td>07/23/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2366.10</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>001058; NZW/LacJ; Female; 4-6 weeks</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>95.91</td>
<td>1918.20</td>
<td>07/23/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1918.20</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>SMF0001; Production Transport Container</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>13.00</td>
<td>39.00</td>
<td>07/23/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>39.00</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shipping Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>165.00</td>
<td>165.00</td>
<td>07/23/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>165.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>100008; NZBWF1/J; Female; 6 weeks</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>78.87</td>
<td>2366.10</td>
<td>07/23/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>001058; NZW/LacJ; Female; 4-6 weeks</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>95.91</td>
<td>1918.20</td>
<td>07/23/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td>SMF0001; Production Transport Container</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>13.00</td>
<td>39.00</td>
<td>07/23/2018</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shipping Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>165.00</td>
<td>165.00</td>
<td>07/23/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>100008; NZBWF1/J; Female; 6 weeks</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>78.87</td>
<td>2366.10</td>
<td>07/23/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>001058; NZW/LacJ; Female; 4-6 weeks</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>95.91</td>
<td>1918.20</td>
<td>07/23/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td>SMF0001; Production Transport Container</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>13.00</td>
<td>39.00</td>
<td>07/23/2018</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shipping Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>165.00</td>
<td>165.00</td>
<td>07/23/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**  

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015</td>
<td>0000000510</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>125.00</td>
<td>125.00</td>
<td>07/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
125.00

**Total PO Amount**  
125.00

---

Authorized Signature

---
## Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra &amp; Cecilia Schaefer</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.00</td>
<td>39.00</td>
<td>07/19/2018</td>
<td>39.00</td>
<td>39.00</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002571  
Chavala, Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for purchase of scrubs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166.76</td>
<td>166.76</td>
<td>07/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 166.76

**Total PO Amount:** 166.76
## Purchase Order

### DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000145131</td>
<td>07-19-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
N Tx Eye Research Institute

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Zode lab lunch</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.80</td>
<td>49.80</td>
<td>07/27/2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>49.80</th>
</tr>
</thead>
</table>

**Total PO Amount** 49.80

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**DUPPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000145132</td>
<td>07-18-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007774 Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:**  
N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: | 0000007774 Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States |
|-----------|--------------------------------------------------|

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.00</td>
<td>96.00</td>
<td>07/27/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | 96.00 |
| Total PO Amount | 96.00 |

---

Authorized Signature
## Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000145144</td>
<td>07-19-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Luedtke, Robert R</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intrf Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Business meal reimbursement for Robert Luedtke June 20, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.18</td>
<td>77.18</td>
<td>07/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
77.18

**Total PO Amount**  
77.18
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000016664  
Todi, Sokol  
3475 Creekside Dr  
Ann Arbor MI 48105  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Ctr f/Diversity & Intnl Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Professional fee for NRMN STAR Wayne State Program</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>07/18/2018</td>
</tr>
</tbody>
</table>

Schedule Total 2000.00

Total PO Amount 2000.00
### Purchase Order

**Supplier:** 0000016663  
Greenwald, Mark Kenneth  
1363 Hickory Ridge Ct  
South  
Canton, MI 48187  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Professional fee for NRMN STAR Wayne State Program</td>
<td>1.00 EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>07/18/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Attention:** Ctr f/Diversity & Intn'l Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
<td>10902</td>
<td>1.00</td>
<td>EA</td>
<td>170.22</td>
<td>170.22</td>
<td>07/23/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>170.22</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
<td>10902</td>
<td>1.00</td>
<td>EA</td>
<td>15.97</td>
<td>15.97</td>
<td>07/23/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>15.97</td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>186.19</td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch at Michael's Cuisine</td>
<td>1.00</td>
<td>EA</td>
<td>331.85</td>
<td>331.85</td>
<td>07/25/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 331.85

**Total PO Amount** 331.85

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004230
Fudala, Rafal
6017 Horse Trap Dr
Fort Worth TX 76179-7555
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Lunch at Tuk Tuk Thai</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.82</td>
<td>26.82</td>
<td>07/25/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>26.82</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Lunch at Tuk Tuk Thai</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.82</td>
<td>26.82</td>
<td>07/25/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>26.82</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**
53.64

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007615  
Nejtek,Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for business lunch meeting to discuss Parkinson's Disease Research &amp; Funding Initiatives</td>
<td>0000007615</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>07/19/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
49.00

**Total PO Amount**  
49.00

Authorized Signature
**Authorized Signature**

**UN System Business Service Center**
UNT Health Science Center
Denton TX 76205
United States

**Supplier:** 0000016727
Slatcher, Richard Bennett
19850 Chelsea Pl
Beverly Hills MI 48025
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Professional fee for NRMN STAR Wayne State program</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>08/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

2000.00

**Total PO Amount**

2000.00
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Purchase Order Number:** HS763-0000145233  
**Date:** 07-23-2018  
**Revision:**

---

**Supplier:** 0000001377  
**Name:** Krishnamoorthy, Raghu R  
**Adresse:** 152 Hollywood Dr, Coppell TX 75019-7302, United States

---

**Ship To:**  
**Adresse:**

---

**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Tax Exempt?**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb for lab lunches</td>
<td>1.00</td>
<td>EA</td>
<td>28.15</td>
<td>28.15</td>
<td>07/31/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>28.15</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimb for lab lunch</td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>07/31/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>45.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Reimb for lunch</td>
<td>1.00</td>
<td>EA</td>
<td>28.15</td>
<td>28.15</td>
<td>07/31/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>28.15</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 101.30
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000145248</td>
<td>07-23-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Buyer** Laduke, Rebecca A

**Phone/ Email** 940/369-5500  Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000000821 Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Flash Drive purchased to store research on</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.91</td>
<td>19.91</td>
<td>07/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 19.91

**Total PO Amount** 19.91
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000002888 Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| attention: N Tx Eye Research Institute |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement, Eyeball beachball</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>31.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>07/31/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>31.73</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement, Eyeball balloons</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>16.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>07/31/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>16.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>48.31</td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000145294</td>
<td>07-25-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Barraza, Ashley**
- **Phone/ Email**: 940/369-5500
- Ashley.
- Barraza@untsystem.edu

### Supplier

- **Supplier**: 0000005078
- **Saville, Neika Nowamooz**
- **8 Feathergrass**
- **Irvine CA 92604-2804**
- United States

### Attention

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

**No**

### Tax Exempt ID:

**Replenishment Option**: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SAGE Recruitment Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.45</td>
<td>37.45</td>
<td>07/24/2018</td>
<td>37.45</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
37.45

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010284  
Young, Richard Ashley  
4108 Galt Ave  
Fort Worth TX 76109  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Richard Young AGS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>423.00</td>
<td>423.00</td>
<td>07/25/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
423.00

**Total PO Amount**  
423.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000001382  
Ersen, Ali  
2406 18th St  
Plano TX 75074-4925  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Laduke@untsystem.edu

**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased by Dr. Ali Ersen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.47</td>
<td>29.47</td>
<td>07/25/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
29.47

**Total PO Amount**  
29.47
UNI Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016812 | Supplier: DFW Birthday Brigade  
| Ship To: | PO Box 603  
| | Tolar TX 76476  
| | United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Prof & Continuing Education | Attention: Prof & Continuing Education  
| | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Property Code Mfg ID</th>
<th>Line SCH</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>07/26/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | Total PO Amount  
|----------------|----------------|
| 200.00         | 200.00  

Authorized Signature
**Supplier:** 0000001848
Spence-Almaguer, Emily Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.42</td>
<td>28.42</td>
<td>07/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

28.42

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Dinner meeting with Steve Ondersma, PhD guest speaker SPH Solution Series on 6/25/2018. Attendees: Drs. Tracey Barnett, Eun-Young Mun, Erika Thompson, Dana Litt and Melissa Litt.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.99</td>
<td>142.99</td>
<td>07/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

142.99

**Total PO Amount**

171.41

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>HS763-0000145344</td>
</tr>
<tr>
<td>Date</td>
<td>07-27-2018</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940-369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000000084
Shi, Xiangrong
2700 Las Ventanas Trl
Fort Worth TX 76131-2807
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.66</td>
<td>150.66</td>
<td>07/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

150.66

**Total PO Amount**

150.66

---

**Authorized Signature**

---
### Purchase Order

**Supplier:** 0000016829  
Oklahoma Department of Libraries  
200 NE 18th St  
Oklahoma City OK 73105  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ODL Express Award_Yr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15747.13</td>
<td>15747.13</td>
<td>07/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15747.13

**Total PO Amount**  
15747.13
# Purchase Order

**UNT Health Science Center**

Denton TX 76205
United States

**UNTS HEALTH SCIENCE CENTER**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

<table>
<thead>
<tr>
<th><strong>Purchase Order</strong></th>
<th><strong>Date</strong></th>
<th><strong>Revision</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000145409</td>
<td>07-30-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000071293

**Language Line Services Inc**

PO Box 202564
Dallas TX 75320-2564
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** TB Clinic

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th><strong>Line- Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line-Interpreter Services for Non-English Speaking participant (Thai and Spanish)</td>
<td>1.00 EA</td>
<td>70.31</td>
<td></td>
<td>70.31</td>
<td>07/27/2018</td>
<td></td>
</tr>
</tbody>
</table>

---

**Schedule Total**

70.31

**Total PO Amount**

70.31

---

**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000145411</td>
<td>07-27-2018</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
NTx Eye Research Institute

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
- Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RPS0138 Additional Year of Storage - 2017 Strain# 913244 - Tg-MYOC(Y437H)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
<td>190.00</td>
<td>07/31/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>190.00</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1     | RPS0140 Additional Year of Storage - 2018 Strain# 913244 - Tg-MYOC(Y437H) |        | 1.00     | EA  | 190.00   | 190.00       | 07/31/2018 |
|           | Schedule Total  |        |          |     |          | 190.00       |          |

| 3 - 1     | RPS0141 Additional Year of Storage - 2019 Strain# 913244 - Tg-MYOC(Y437H) |        | 1.00     | EA  | 190.00   | 190.00       | 07/31/2018 |
|           | Schedule Total  |        |          |     |          | 190.00       |          |

### Total PO Amount 570.00
**Unt Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000139  
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meeting reimbursement - 07/18/18 -</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>206.25</td>
<td>206.25</td>
<td>07/31/2018</td>
</tr>
</tbody>
</table>

** Schedule Total **  
206.25

** Total PO Amount **  
206.25

---

This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

**Supplier**: 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: N Tx Eye Research Institute

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>UOM</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Extension cord for lab</td>
<td>1.00</td>
<td>EA</td>
<td>30.84</td>
<td>30.84</td>
<td>08/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
30.84

**Total PO Amount**  
30.84

---

**Tax Exempt**?

**Tax Exempt ID**: 

**Replenishment Option**: Standard

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Consultant fee for Wayne State program- Roland Thorpe</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000145774</td>
<td>08-09-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000000394 Pang, Iok-Hou</td>
<td></td>
</tr>
<tr>
<td>125 Starbridge Ln</td>
<td>Grand Prairie TX 75052-3367 United States</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: See Detail Below</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID: Mfg ID</td>
</tr>
<tr>
<td>Replenishment Option: Standard</td>
<td></td>
</tr>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Pang Reimbursement: Meals, and parking related to research project</td>
</tr>
<tr>
<td>Attention: Pang</td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>393.81</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pang Reimbursement: Tips and alcohol from project business meals</td>
</tr>
<tr>
<td>Attention: Pharmaceutical Sciences</td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>166.00</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>559.81</td>
</tr>
</tbody>
</table>
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000145779</td>
<td>08-09-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier: 0000014461  
Tims,Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Library  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.15</td>
<td>28.15</td>
<td>08/08/2018</td>
</tr>
</tbody>
</table>

#### Schedule Total  
28.15

#### Total PO Amount  
28.15

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000145781</td>
<td>08-08-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement, NTERI community outreach flyers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>2240.78</td>
<td>2240.78</td>
<td>08/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2240.78

**Total PO Amount**  
2240.78

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>383.88</td>
<td>383.88</td>
<td>08/14/2018</td>
</tr>
</tbody>
</table>

Schedule Total 383.88

Total PO Amount 383.88

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cell Biology & Immunology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Supplier:** 0000007774
Patel, Pinkal D
901 N Zang Blvd Apt 102
Dallas TX 75208-4214
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.00</td>
<td>96.00</td>
<td>08/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
96.00

**Total PO Amount**
96.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000895  
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000000895</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Institute for Healthy Aging</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Replenishment Option:</strong></td>
<td><strong>Line-Sch</strong></td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Replenishment Option:</strong></td>
<td>1</td>
</tr>
</tbody>
</table>

**Schedule Total**  
92.00

**Total PO Amount**  
92.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005057
Leaf, Brian Darick
3248 W 7th Street
#216
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with visiting Health Educator from Albuquerque Public Library - Katherine Spotswood</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.72</td>
<td>43.72</td>
<td>08/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

43.72

**Total PO Amount**

43.72

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.76</td>
<td>39.76</td>
<td>08/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
39.76

**Total PO Amount**  
39.76

**Supplier:** 0000007820  
Montenegro, Debbie  
Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000145820</td>
<td>08-10-2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Dispatch Via Print</td>
</tr>
<tr>
<td>HS763-0000145821</td>
<td>Revision</td>
</tr>
<tr>
<td>Date</td>
<td>08-10-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>Currency</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Details</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005346  
Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.98</td>
<td>30.98</td>
<td>08/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
30.98

**Total PO Amount**  
30.98

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb for lab lunch</td>
<td>1.00</td>
<td>EA</td>
<td>58.00</td>
<td>58.00</td>
<td>08/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
58.00

**Total PO Amount**  
58.00

---

**Supplier:** 0000008707  
Stankowska, Dorota Luiza  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Shipping Address**:  
**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Shipping Address**:  
**Supplier**: Mishra, Manoj K  
**Location**: 9224 Harrington Cir, Montgomery AL 36117, United States

---

**Tax Exempt ID**: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
<td>0000012784</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/10/2018</td>
</tr>
</tbody>
</table>

**Attention**: Not Specified

---

**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Tax Exempt?**

**Schedule Total**: 200.00

**Total PO Amount**: 200.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000012783  
Zawia, Nasser H  
83 Castle Rocks Rd  
Warwick RI 02886  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Not Specified

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205  
United States

### Supplier: 0000016989

Pandey, Udai Bhan  
2700 Pittsburgh Ct  
Sewickley PA 15143  
United States

### Ship To:  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Not Specified

### Bill To:  

UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Review of 3 pilot project applications from STAR Leadership Cohort 2</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>250.00</td>
<td>250.00</td>
<td>08/10/2018</td>
</tr>
</tbody>
</table>

| Schedule Total           | 250.00 |
| Total PO Amount          | 250.00 |

---

**Authorized Signature**
UNTHSC TCOMPR 5/17

Authorized Signature

### Purchase Order

**Purchase Order:** HS763-0000145868  
**Date:** 08-10-2018  
**Revision:**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
**Jill.Roys@untsystem.edu**

**Supplier:** 0000016988  
**Chauhan, Subhash C.**  
**4529 Estancia Parkway**  
**McAllen TX 78504**  
**United States**

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Not Specified  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Review of 3 Pilot Project Applications</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>08/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Supplier:** 0000002774  
Ramesh, Aramandla  
7216 Natchez Pointe Dr  
Nashville TN 37221  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Not Specified  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Review of 3 pilot project applications from STAR Leadership Cohort 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>08/10/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000012788
Kumar, Anil  
4117 W 123 St  
Leawood KS 66209  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Not Specified  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Review of 3 pilot project applications from STAR Leadership Cohort 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>08/10/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

**Authorized Signature**
**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lab Lunch at Samson Market Bistro ib 8/9/18 with Alexa Kelly &amp; Sarah Kim</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.50</td>
<td>47.50</td>
<td>08/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
47.50

**Total PO Amount**  
47.50

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000986  
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2018 Hispanic Caregiver Seminar fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2000.00</td>
<td>2000.00</td>
<td>08/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000145927</td>
<td>08-14-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 000002532</td>
<td>Kim, Suhhyun</td>
</tr>
<tr>
<td>Supplier Address:</td>
<td>3400 Glenmoor Dr</td>
</tr>
<tr>
<td></td>
<td>Flower Mound TX 75022-2755</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>08/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**150.00**

**Total PO Amount**  
**150.00**

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>Nejtek, Vicki Allene</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>5800 River Meadows Pl</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76112-1079</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**SHIP TO**

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**ATTENTION**

| Institute for Healthy Aging |

**BILL TO**

| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**INVOICE**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for business breakfast at Swiss Pastry Shop to discuss renewed funding for Vet Study for FY19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.72</td>
<td>12.72</td>
<td>08/24/2018</td>
</tr>
<tr>
<td>2</td>
<td>Reimbursement for business meal to discuss renewed Vet study data analysis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.00</td>
<td>34.00</td>
<td>08/24/2018</td>
</tr>
</tbody>
</table>

**SCHEDULE TOTAL**

| 12.72 |

**TOTAL PO AMOUNT**

| 46.72 |
**Purchase Order**

**UTN Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006502
Fulton, Stephanie
3527 Latma Drive
Houston TX 77025
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Professional Development Award for travel expenses for Stephanie Fulton to attend the LIAL</td>
<td></td>
<td></td>
<td>1864.16</td>
<td>1864.16</td>
<td>08/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

1864.16

**Total PO Amount**

1864.16

Authorized Signature
**Purchase Order**

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson’s Disease Comparison Group</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.37</td>
<td>31.37</td>
<td>08/24/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
31.37

**Total PO Amount**  
31.37
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000012798  
Patil, Rajkumar V  
701 Wickham Ct  
Keller TX 76248  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Review of 1 pilot project application from STAR Leadership Cohort 2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>100.00</td>
<td>100.00</td>
<td>08/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00
### Purchase Order

**UNTS Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000017145  
Rollins, Pamela Rosenthal  
6511 Lakewood Blvd  
Dallas TX 75214  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Institute for Healthy Aging  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line/ Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/20/2018</td>
<td></td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
200.00

---

**Total PO Amount**  
200.00

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000146119</td>
<td>08-22-2018</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000003472
Sumien, Nathalie
6951 S West Dr
Burleson TX 76028-1851
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000003472</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Institute for Healthy Aging</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business meal reimbursement - Lab staff meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>106.69</td>
<td>106.69</td>
<td>08/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>106.69</th>
</tr>
</thead>
</table>

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000013597 Oderberg, Jane R | Material ID: 0000013597 | Order Information: 6053 Wonder Dr
Fort Worth TX 76133-3647 United States |

**Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jane Oderberg Focus Group/Evaluation Refreshments Reimbursement</td>
<td>1.00 EA</td>
<td>45.75</td>
<td>45.75</td>
<td>08/28/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 45.75

**Total PO Amount** 45.75

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000002699  
Barraza, Ashley  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Attention: Family Medicine-Gen |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Severance CAB- WE HAIL Breakfast Meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>48.17</td>
<td>48.17</td>
<td>08/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
48.17

**Total PO Amount**  
48.17
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002144  
Tao,Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1  - 1</td>
<td>Research lunch meeting with Drs. Tao and Chen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.30</td>
<td>50.30</td>
<td>09/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50.30

**Total PO Amount**  
50.30

---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000002144</th>
<th>Ship To: Tao, Menghua</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Address: 6612 Andress Dr, Fort Worth TX 76132-5012 United States</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: SPH-Dean's Office

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.27</td>
<td>46.27</td>
<td>09/28/2018</td>
</tr>
</tbody>
</table>

Schedule Total 46.27

Total PO Amount 46.27

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000011580  
Lewis, Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
SPH-Dean's Office

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>198.87</td>
<td>198.87</td>
<td>09/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
198.87

**Total PO Amount**  
198.87
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005366
Lee, Jenny Jeong Hee
1701 Rogers Rd Apt 430
Fort Worth TX 76107-6566
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse partial amount of registration to American College of Lifestyle Medicine Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>128.80</td>
<td>128.80</td>
<td>09/18/2018</td>
</tr>
</tbody>
</table>

| **Schedule Total** | 128.80 |
| **Total PO Amount** | 128.80 |
## Purchase Order

**Supplier:** 0000000669  
Z's Cafe  
1116 Pennsylvania Ave  
Fort Worth TX 76104  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | pay 3 meal invoices:  
20180517UNT,  
20180528UNT,  
20180530UNT attached |                |        | 1.00     | EA  | 1246.47  | 1246.47      | 09/10/2018 |

**Schedule Total**  
1246.47

**Total PO Amount**  
1246.47

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000146448</td>
<td>09-11-2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Supplier: 0000007135 Chaudhary,Pankaj</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Ctr f/Diversity &amp; Intr1 Progs</th>
<th>Bill To: UN System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>3220 Donnelly Cir Apt 2006 Fort Worth TX 76107-5469 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business meal reimbursement for Pankaj Chaudhary</td>
<td>60.00</td>
<td>09/11/2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>09/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th><strong>Total PO Amount</strong></th>
<th><strong>60.00</strong></th>
</tr>
</thead>
</table>

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>255.45</td>
<td>255.45</td>
<td>09/17/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>255.45</td>
</tr>
<tr>
<td>2 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.80</td>
<td>11.80</td>
<td>09/17/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>11.80</td>
</tr>
</tbody>
</table>

**Total PO Amount** 267.25

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000146576</td>
<td>09-14-2018</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Inst for CV & Metabolic Dis

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

### Tax Exempt?

Res: 0000001738

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNT-HSC on 9/4/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>09/14/2018</td>
</tr>
</tbody>
</table>

### Schedule Total

30.00

Total PO Amount

30.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000146577</td>
<td>09-14-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002937  
Habiba,Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AAP Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>890.00</td>
<td>890.00</td>
<td>09/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
890.00

**Total PO Amount**  
890.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023651  
American Academy of  
Family Physicians  
11400 Tomahawk Creek  
Parkway  
Leawood KS 66211-2672  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Membership dues for Jon Sivoravong, DO member #7244276 effective 1/1/19 to 12/31/19</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>925.00</td>
<td>925.00</td>
<td>10/11/18</td>
</tr>
</tbody>
</table>

**Schedule Total**  
925.00

**Total PO Amount**  
925.00

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000115
Vishwanatha, Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

Ship To: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Ctr f/Diversity & Intrnl Progs

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 86.78
Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for Business Lunch Meeting. 1.00 EA 86.78 86.78 09/21/2018

Schedule Total 86.78

Total PO Amount 86.78
# Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000000316</th>
<th>Buyer: Barraza,Ashley</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bugnariu,Nicoleta</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>4404 Young Dr</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Carrollton TX 75010-1144</td>
<td>Ashley.</td>
</tr>
<tr>
<td>United States</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Office of the Dean-SHP</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

## Payment Terms
- 30 days
- Dest, prepay & add

## Freight Terms
- GROUND

## Ship Via
- Ground

## Terms
- Currency

## PO Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Breakfast items for meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.60</td>
<td>55.60</td>
<td>09/21/2018</td>
</tr>
</tbody>
</table>

### Schedule Total

|                      | 55.60  |

### Total PO Amount

|                      | 55.60  |

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000107 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Ctr f/Diversity & Intrl Progs | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Jones, Harlan</td>
<td>Phone/Email: Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Currency</td>
<td></td>
</tr>
<tr>
<td>7321 Wind Chime Dr</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76133-7039</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms
- 30 days Dest, prepay & add

### Freight Terms
- GROUND

### Ship Via
- GROUND

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner meeting with guest presenter Rick McGee 9/20/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>94.69</td>
<td>94.69</td>
<td>09/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
94.69

**Total PO Amount**  
94.69

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.21</td>
<td>13.21</td>
<td>09/27/2018</td>
</tr>
</tbody>
</table>

Schedule Total 13.21

Total PO Amount 13.21
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000146912</td>
<td>09-28-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Item/Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library | | 1.00 | EA | 24.84 | 24.84 | 09/27/2018 |

**Schedule Total** | **Total PO Amount** |
---|---|
24.84 | 24.84 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007820  
Montenegro, Debbie  
Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000146913</td>
<td>09-28-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

### Supplier Information

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>ZIP Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Montenegro, Debbie</td>
<td>7100 Windy Ridge Dr</td>
<td>Fort Worth TX</td>
<td>76123-4861</td>
<td></td>
</tr>
</tbody>
</table>

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Replenishment Option</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.78</td>
<td>10.78</td>
<td>Standard</td>
<td>09/27/2018</td>
</tr>
</tbody>
</table>

### Schedule Total

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.78</td>
</tr>
</tbody>
</table>

### Total PO Amount

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.78</td>
</tr>
</tbody>
</table>

Authorized Signature

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000000115 | Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Ctr f/Diversity & Intrnl Progs |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lunch Reinb. Meeting on October 2, 2018</td>
<td>1.00</td>
<td>EA</td>
<td>147.61</td>
<td>147.61</td>
<td>10/09/2018</td>
<td></td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
147.61

**Total PO Amount**  
147.61

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Change Order</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000147129</td>
<td>10-09-2018</td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Severance Education Team Breakfast meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.21</td>
<td>36.21</td>
<td>10/09/2018</td>
</tr>
</tbody>
</table>

### Total PO Amount

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>36.21</td>
<td>36.21</td>
</tr>
</tbody>
</table>
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000187
Knebl, Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Family Medicine-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Janice Knebl GI</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.70</td>
<td>32.70</td>
<td>10/09/2018</td>
<td>32.70</td>
<td>32.70</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000006052  
Jin, Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Rembursement for business meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.03</td>
<td>180.03</td>
<td>10/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
180.03

**Total PO Amount**  
180.03
## Purchase Order

### Supplier:
0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Cell Biology & Immunology

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- [ ]

### Tax Exempt ID:
- [ ]

### Replenishment Option:
- [ ] Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Ghorpade Team Building Dinner |  | 1.00 | EA | 700.00 | 700.00 | 10/11/2018 |

### Schedule Total

### Total PO Amount

Authorized Signature
## Purchase Order

**Supplier:** 0000002953  
Raetz, Megan Michelle  
210 Underwood Rd  
EAD-318A  
Aledo, TX 76008-4399  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Deposit to reserve private room for dinner w/ seminar speaker Dr. Mendelowitz and collaborators on 10/11/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>100.00</td>
<td>100.00</td>
<td>10/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000147293</td>
<td>10-18-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000000107</td>
<td><strong>Ship To:</strong></td>
</tr>
</tbody>
</table>
| Jones, Harlan | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1</td>
<td>1</td>
<td>Meal reimbursement for conference attendance</td>
</tr>
</tbody>
</table>

**Schedule Total**  
83.76

**Total PO Amount**  
83.76

Authorized Signature
## Purchase Order

**Supplier:** 0000008746  
Menegaz, Rachel Ann  
7333 Teal Dr  
Fort Worth TX 76137-3307  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for membership to AAPA for her grad student, Richard Saavedra</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>10/23/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>65.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for registration to AAPA Annual Meeting for her grad student, Richard Saavedra</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>10/23/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>80.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>145.00</td>
</tr>
</tbody>
</table>
purchase order

supplier: 0000014134
kelly, alexa pennavaria
2521 toler ln
irving tx 75062-5680
united states

ship to: this is not a valid purchase order. this document is reproduced for reporting purposes only.

attention: center for anatomical sciences

bill to: unt system business service center
send invoices to: invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

<table>
<thead>
<tr>
<th>line-sch</th>
<th>item/description</th>
<th>tax exempt?</th>
<th>tax exempt id:</th>
<th>mfg id</th>
<th>quantity</th>
<th>uom</th>
<th>po price</th>
<th>extended amt</th>
<th>due date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for membership dues for american association of physical anthropology</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>ea</td>
<td>65.00</td>
<td>65.00</td>
<td>10/23/2018</td>
</tr>
</tbody>
</table>

schedule total: 65.00

total po amount: 65.00
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000000053

Ian's Transport Service Inc

PO Box 1721

Fort Worth TX 76101

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SACNAS Transportation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>10/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

80.00

**Total PO Amount**

80.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000013672  
Mun,Eun-Young  
2428 Lofton Ter  
Fort Worth TX 76109-1123  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>grant collaboration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>181.55</td>
<td>181.55</td>
<td>10/24/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
181.55

**Total PO Amount**  
181.55

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Candy for SACNAS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.06</td>
<td>16.06</td>
<td>10/24/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>16.06</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Candy for ABRCMS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.13</td>
<td>32.13</td>
<td>10/24/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>32.13</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 48.19

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Ctr f/Diversity & Intrnl Progs  

---

**Supplier:** 0000000051  
Javier, Damaris  
4904 Winterview Dr  
Mansfield TX 76063-6767  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food purchased at Funky Donuts for PA Class meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>215.50</td>
<td>215.50</td>
<td>10/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
215.50

**Total PO Amount**  
215.50

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Su Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.47</td>
<td>130.47</td>
<td>11/02/2018</td>
</tr>
</tbody>
</table>

Schedule Total 130.47

Total PO Amount 130.47
**Purchase Order**

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with speaker, Todd Yokley &amp; grad student, Alexa Kelly at Woodshed Smokehouse on 10/24/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.28</td>
<td>125.28</td>
<td>10/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
125.28

**Total PO Amount**  
125.28
**UNT Health Science Center**  
UNTS System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000147495</td>
<td>10-30-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002633  
Zode,Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Zode lab lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.10</td>
<td>34.10</td>
<td>11/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
34.10

**Total PO Amount**  
34.10

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000014843</th>
<th>Amer College Osteopathic Internists Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>11400 Rockville Pike Ste 801</td>
</tr>
<tr>
<td></td>
<td>Rockville MD 20852</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order.</td>
</tr>
<tr>
<td></td>
<td>This document is reproduced for</td>
</tr>
<tr>
<td></td>
<td>reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Internal Medicine</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**  
**Dispatch Via Print**  
**Purchase Order# HS763-HS00000117**  
**Date: 06-30-2023**  
**Revision: 1 - 2024-03-02**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A  
**Phone/ Email**: 940/369-5500 Rebecca.Laduke@untsystem.edu

---

**Supplier**: 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kori Wilson  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HS Lyft Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>06/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 20000.00

**Total PO Amount**: 20000.00

---

Authorized Signature
## Purchase Order

### Supplier:
0000038217
Zimet Research Consulting LLC
1625 Sturbridge Rd
Indianapolis IN 46260-1550
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Jessica Grace

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Zimet research consulting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6900.00</td>
<td>6900.00</td>
<td>07/05/2023</td>
</tr>
</tbody>
</table>

### Schedule Total
6900.00

### Total PO Amount
6900.00

---

¿Cómo puedo ayudarte con esta factura? ¿Necesitas imprimir el comprobante o hay otra cosa en lo que pueda ayudarte?
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000139</td>
<td>07-05-2023</td>
<td>2 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2022-2124

### Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>Standard</th>
<th>Extended Amt</th>
<th>PO Price</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CCAP EAD 2nd Fl - CMAR Agreement - REPLACE 166233</td>
<td>1.00</td>
<td>EA</td>
<td>3909102.15</td>
<td>3909102.15</td>
<td>07/05/2023</td>
<td>Schedule Total: 3909102.15</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Remaining value of Bonds on PO 166233</td>
<td>1.00</td>
<td>EA</td>
<td>48196.34</td>
<td>48196.34</td>
<td>07/05/2023</td>
<td>Schedule Total: 48196.34</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1 - Executed by M. Williams 6/26/2023 &amp; CO #2 Executed by M. Williams 11/27/2023</td>
<td>1.00</td>
<td>EA</td>
<td>271644.56</td>
<td>271644.56</td>
<td>07/05/2023</td>
<td>Schedule Total: 271644.56</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Change Order #1 - Bond Rider</td>
<td>1.00</td>
<td>EA</td>
<td>1144.72</td>
<td>1144.72</td>
<td>07/05/2023</td>
<td>Schedule Total: 1144.72</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 4230087.77

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** M. Williams Lyme
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>S11249 STREPTAVIDIN ALEXA FLUOR 1 MG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>310.19</td>
<td>310.19</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>310.19</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>A1049101 RPMI MEDIUM 1640</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>57.36</td>
<td>172.08</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>172.08</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>030698AP ACETONE ACS 500ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.69</td>
<td>23.69</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>23.69</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>505.96</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026604  
Track It Forward  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Renwal Track It Forward 9-2-2023 to 9-1-2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6200.00</td>
<td>6200.00</td>
<td>6200.00</td>
<td>07/11/2023</td>
<td>6200.00</td>
<td>6200.00</td>
</tr>
</tbody>
</table>

**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**UOM:**  
**PO Price:**  
**Extended Amt:**  
**Due Date:**  

**Schedule Total:** 6200.00

**Total PO Amount:** 6200.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-1415
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1231

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Buffer G2 (260/250)</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>47.43</td>
<td>284.58</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>284.58</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Buffer ATL (200ml)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>119.04</td>
<td>238.08</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>238.08</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Buffer G2 (260/250)</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>99.51</td>
<td>597.06</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>597.06</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>EZ1x2 DNA Investigator Kit (48)</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>610.08</td>
<td>9151.20</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9151.20</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Buffer PB (500ml)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.09</td>
<td>105.09</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>105.09</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 10376.01

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date: 07-13-2023</td>
</tr>
<tr>
<td>HS763-HS00000219</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Liquid Nitrogen</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>75.00</td>
<td>300.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>300.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1 Delivery Fee</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>20.00</td>
<td>80.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>80.00</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 380.00
## Purchase Order

**Supplier:** 0000001508 Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SORVALL ST8 120V</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2533.17</td>
<td>2533.17</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>2533.17</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>MICROLITER 48X2 ML ROTOR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2020.51</td>
<td>2020.51</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>2020.51</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>M10 SWINGING BUCKET ROTOR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1612.85</td>
<td>1612.85</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1612.85</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>M-10 SEALED MICROPLATE BUCKETS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>QUBIT 4 NGS STARTER KIT WIFI B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4615.00</td>
<td>4615.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>4615.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>32 IN DEAD AIR BOX - PCR</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2497.96</td>
<td>7493.88</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>7493.88</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line No</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

18275.41

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Excise Registration Code</th>
</tr>
</thead>
</table>
| 0000013628 Wright Choice Group, LLC 3000 Custer Road #270-387 Plano TX 75075 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Steven Sutton | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | 2022-0551 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wright Choice Group</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td></td>
<td>3600.00</td>
<td>3600.00</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MACBOOK AIR M2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1417.48</td>
<td>1417.48</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>1417.48</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>AppleCare+</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>203.16</td>
<td>203.16</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          | **Schedule Total** | 203.16    |

|          |                  |        |          |     |          | **Total PO Amount** | 1620.64    |
**UNU Health Science Center**  
UNU System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000232</td>
<td>07-13-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNU System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0069

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kimberly White - MHP Abstractor</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000233</td>
<td>07-13-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000035430
Farmer, Cynthia
3701 Grapevine Mills Pkwy
Apt 423
Grapevine TX 76051
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0422

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP Cynthia Farmer 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

```
5000.00
```

**Total PO Amount**

```
5000.00
```
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000029037</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Dennys Arrieta</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Elucidat Ltd</td>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>22-23 Kensington St</td>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Brighton BN1 4AJ</td>
<td></td>
<td></td>
<td></td>
<td>United States</td>
</tr>
<tr>
<td>United Kingdom</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2023-1191

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Elucidat FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50310.00</td>
<td>50310.00</td>
<td>07/13/2023</td>
<td>50310.00</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 50310.00
**Purchase Order**

**Supplier:** 0000030346  
Hinson, LaTasha  
3540 E Broad St Ste 120 #11  
Mansfield TX 76063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HS Counseling LaTasha Hinson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
## Purchase Order

**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>HS763-HS00000261</td>
</tr>
<tr>
<td>Date</td>
<td>07-17-2023</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td>30 days</td>
</tr>
<tr>
<td><strong>Freight Terms</strong></td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
<td>GROUND</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Currency</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo/Anthony Tisser  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-**
- **Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 PowerEdge R760 Server - 48 Terabits</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>32942.00</td>
<td>131768.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td>2 - 1 PowerEdge R760 Server - 32 Terabits</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>13856.00</td>
<td>27712.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td>3 - 1 Maintenance Support, Pure x50/FB. Per Quote 205128</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110186.00</td>
<td>110186.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
- **131768.00**
- **27712.00**
- **110186.00**

**Total PO Amount**  
- **269666.00**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000264</td>
<td>07-17-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000013300  
Bunker, Carol  
2220 Larry Dr  
Dallas TX 75228  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP Carol Bunker 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Change Order - Reprint</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>HS763-HS00000274</td>
<td>07-18-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011217  
Schrodinger Inc  
101 SW Main St Ste 1300  
Portland OR 97204  
United States

**Ship To:** 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Sideovski  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Small Molecule Drug</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>07/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 50000.00

**Total PO Amount**

- 50000.00

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000278</td>
<td>07/18-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000015379
Navetech Solutions LLC
13601 Preston Rd Ste 114E
Dallas TX 75240
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sony 55&quot; Bravia 4k HDP Professional display</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>1172.00</td>
<td>8204.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Wallboard Media Player</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>425.00</td>
<td>2975.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Wallboard Subscription</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>720.00</td>
<td>5040.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>ImageNet TV Wall Mounts</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>150.00</td>
<td>1050.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>ImageNet Labor/Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5355.00</td>
<td>5355.00</td>
<td>07/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
8204.00

2975.00

5040.00

1050.00

5355.00

**Total PO Amount**
22624.00
Purchase Order

<table>
<thead>
<tr>
<th>LINE</th>
<th>LINE-SCH</th>
<th>ITEM/DESCRIPTION</th>
<th>DESCRIPTION</th>
<th>MFG ID</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>HSC CCAP Space</td>
<td>Utilization</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>168825.00</td>
<td>168825.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19000.00</td>
<td>19000.00</td>
<td>07/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 168825.00

Schedule Total: 19000.00

Total PO Amount: 187825.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>C400002W VIAL ID DP TARGT AMB 100/PK</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>527.29</td>
<td>527.29</td>
<td>07/18/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>527.29</td>
</tr>
<tr>
<td>2</td>
<td>A22070FIS TIP 200UL NAT BLV BUL M/PK</td>
<td></td>
<td>4.00</td>
<td>PK</td>
<td>22.58</td>
<td>90.32</td>
<td>07/18/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>90.32</td>
</tr>
<tr>
<td>3</td>
<td>3622182 BLACK 9MM CAP RED T/S 100/PK</td>
<td></td>
<td>20.00</td>
<td>PK</td>
<td>22.51</td>
<td>450.20</td>
<td>07/18/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>450.20</td>
</tr>
<tr>
<td>4</td>
<td>BV202 FISHER SCIENTIFIC MINI VORTEX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>152.36</td>
<td>152.36</td>
<td>07/18/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>152.36</td>
</tr>
<tr>
<td>5</td>
<td>393326HPLC METHANOL HPLC ULTPUR LC MS 4L</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>262.58</td>
<td>262.58</td>
<td>07/18/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>262.58</td>
</tr>
<tr>
<td>6</td>
<td>BPA9984</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.06</td>
<td>70.06</td>
<td>07/18/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>70.06</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

- **Supplier:** Possible Missions Inc Fisher Scientific
- **Ship To:**
- **Attention:** Dr. Kastellorizios
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205
- **United States**

---

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>ACETONITRILE HPLC GRADE 4L</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>362.27</td>
<td>362.27</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>WATER HPLC GRADE 4L</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>94.22</td>
<td>188.44</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>VIAL OPENTOP SEPT 4ML 40/CSI</td>
<td>224952</td>
<td>4.00</td>
<td>CS</td>
<td>45.63</td>
<td>182.52</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>FISHERBRAND ELITE 1-10UL</td>
<td>4680020</td>
<td>1.00</td>
<td>EA</td>
<td>204.73</td>
<td>204.73</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>1.5 MICROCENTRIFUGE TUBE NAT</td>
<td>509GRDSERV</td>
<td>1.00</td>
<td>CS</td>
<td>207.99</td>
<td>207.99</td>
<td>07/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- **Schedule Total:** 70.06
- **Schedule Total:** 362.27
- **Schedule Total:** 188.44
- **Schedule Total:** 182.52
- **Schedule Total:** 204.73
- **Schedule Total:** 207.99
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
Attention: Dr. Kastellorizios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>MCT500C</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>66.72</td>
<td>66.72</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td>MCT 5ML CLR 250PK</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>66.72</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 13 - 1  | 28105154630     |        | 1.00     | EA  | 806.23   | 806.23       | 07/18/2023|
|          | 150X4.6MM SU BDS C18 |        |          |     |          |              |          |
| Schedule Total | 806.23   |        |          |     |          |              |          |

| 14 - 1  | W64             |        | 1.00     | CS  | 96.98    | 96.98        | 07/18/2023|
|          | WATER LC/MS OPTIMA 4L |        |          |     |          |              |          |
| Schedule Total | 96.98      |        |          |     |          |              |          |

| 15 - 1  | FLBP359500      |        | 1.00     | EA  | 19.31    | 19.31        | 07/18/2023|
|          | SODIUM HYDROXIDE 50DG |        |          |     |          |              |          |
| Schedule Total | 19.31       |        |          |     |          |              |          |

| 16 - 1  | 5640500FO       |        | 1.00     | CS  | 42.71    | 42.71        | 07/18/2023|
|          | FLASK ONLY 50ML 1/CS |        |          |     |          |              |          |
| Schedule Total | 42.71       |        |          |     |          |              |          |

| 17 - 1  | 5640500FO       |        | 1.00     | CS  | 70.53    | 70.53        | 07/18/2023|
|          | FLASK ONLY 500ML 1/CS |        |          |     |          |              |          |

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>18</td>
<td>MED14395100</td>
<td>GS GL45 100 ML 10/CS</td>
<td>1.00</td>
<td>CS</td>
<td>25.93</td>
<td>25.93</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>70.53</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>MED14395250</td>
<td>GS GL45 250 ML 10/CS</td>
<td>1.00</td>
<td>CS</td>
<td>29.17</td>
<td>29.17</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>29.17</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>SS SPATULA 7 1/8</td>
<td>PKS SS SPATU</td>
<td>1.00</td>
<td>EA</td>
<td>41.80</td>
<td>41.80</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>41.80</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>SPATULA SCOOP 16CM</td>
<td>PKG/6SPA</td>
<td>1.00</td>
<td>PK</td>
<td>13.55</td>
<td>13.55</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>13.55</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>TZERO LIDS 100/PK</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>195.00</td>
<td>195.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>195.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Attention:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:
2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>23 - 1</td>
<td>TZERO LOW MASS PANS 100PK</td>
<td>901670.901</td>
<td>1.00</td>
<td>PK</td>
<td>275.00</td>
<td>275.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td>24 - 1</td>
<td>TZERO PANS 100/PK</td>
<td>901683.901</td>
<td>1.00</td>
<td>PK</td>
<td>300.00</td>
<td>300.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td>25 - 1</td>
<td>SYRFLT 13MM.22UM PVDF STR100PK</td>
<td>SE2M008100</td>
<td>1.00</td>
<td>PK</td>
<td>163.30</td>
<td>163.30</td>
<td>07/18/2023</td>
</tr>
<tr>
<td>26 - 1</td>
<td>PLGA 50 50 MN15000-25000 1G</td>
<td>AP040</td>
<td>50.00</td>
<td>EA</td>
<td>13.01</td>
<td>650.50</td>
<td>07/18/2023</td>
</tr>
<tr>
<td>27 - 1</td>
<td>FSHR STERILE WEIGH BOAT SQ MED</td>
<td>120710F2</td>
<td>1.00</td>
<td>PK</td>
<td>53.32</td>
<td>53.32</td>
<td>07/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

275.00

300.00

163.30

650.50

53.32

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000025977
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Dr. Kastellorizios
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>28 - 1</td>
<td>120836F2 FSR ANTISTAT MICRO WEIGHBOAT</td>
<td>120836F2</td>
<td>1.00</td>
<td>PK</td>
<td>18.62</td>
<td>18.62</td>
<td>07/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

18.62

| 29 - 1    | 980402 AQUA HOLD PAP PEN 2 REPELLENT | 980402 | 1.00 | EA  | 39.38    | 39.38        | 07/18/2023     |

**Schedule Total**

39.38

| 30 - 1    | T112NXLFIS 1250UL TIP BULK 1000/PK | T112NXLFIS | 2.00 | PK  | 16.32    | 32.64        | 07/18/2023     |

**Schedule Total**

32.64

**Total PO Amount** 5639.45
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1527

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RES 240 Renovation - General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>118279.70</td>
<td>118279.70</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 118279.70

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3225.81</td>
<td>3225.81</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 3225.81

**Total PO Amount:** 121505.51

---

**Authorized Signature**
**Order Information**

- **Supplier:** 0000003279
  Presidio Networked Solutions Group LLC
  7701 Las Colinas Ridge #600
  Irving TX 75063
  United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Attention:** Leonor Acevedo
  - Richard Webb

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to:
    invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Order Details**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meraki MR57 Wi-Fi 6E Indoor AP</td>
<td>340.00 EA</td>
<td>884.83</td>
<td>300842.20</td>
<td>07/19/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Meraki Switch, MS355-L3 Stck Cld-Mngd 24xmG UPOE</td>
<td>30.00 EA</td>
<td>5801.52</td>
<td>174045.60</td>
<td>07/19/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Meraki 10G Base SR Multi-Mode</td>
<td>60.00 EA</td>
<td>447.25</td>
<td>26835.00</td>
<td>07/19/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Meraki Enterprise Subscription Agreement (36 months). See quote 2003223308266-02</td>
<td>1.00 EA</td>
<td>168114.24</td>
<td>168114.24</td>
<td>07/19/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 669837.04
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Monika Parlov <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 – 1</td>
<td>SORVALL ST8 120V</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>2533.17</td>
<td>2533.17</td>
<td>07/19/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2533.17</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 – 1</td>
<td>MICROLITER 48X2 ML ROTOR</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>2020.51</td>
<td>2020.51</td>
<td>07/19/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2020.51</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3 – 1</td>
<td>M10 SWINGING BUCKET ROTOR</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1612.85</td>
<td>1612.85</td>
<td>07/19/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1612.85</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4 – 1</td>
<td>M-10 SEALED MICROPLATE BUCKETS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>07/19/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5 – 1</td>
<td>QUBIT 4 NGS STARTER KIT WIFI B</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>4615.00</td>
<td>4615.00</td>
<td>07/19/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4615.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>6 – 1</td>
<td>32 IN DEAD AIR BOX – PCR</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td></td>
<td>2497.96</td>
<td>7493.88</td>
<td>07/19/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7493.88</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 18275.41

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste  
140  
Morrisville NC 27560  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Excise Registration Code:** 2023-1292

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake | x2 10112867 | 1.00 | EA | 0.50 | 0.50 | 07/21/2023

**Schedule Total**  
0.50

2 | INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) | x2 | 1.00 | EA | 0.50 | 0.50 | 07/21/2023

**Schedule Total**  
0.50

---

**Total PO Amount**  
1.00

---

Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000320</td>
<td>07-25-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>07/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

5000.00

**Total PO Amount**  

5000.00

---

Authorized Signature
# Purchase Order

## Purchasing Information

**Purchasing Agency:** UNT Health Science Center  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500 Rebecca. Laduke@untsystem.edu

**Supplier:** 0000006114 Oklahoma State University Grants & Contracts  
**Address:** 3200 Frank Phillips Blvd, Tulsa OK 74107-1898, United States

**Ship To:** This is not a valid Purchasing Order. This document is reproduced for reporting purposes only.

**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OSU-CHS RTTC Yr 3 Amendment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>789.00</td>
<td>789.00</td>
<td>07/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000020246 Development Cubed Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1282

<table>
<thead>
<tr>
<th>Line-Item Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Marching Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6881.95</td>
<td>6881.95</td>
<td>07/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6881.95

**Total PO Amount**  
6881.95

---

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt Code:** 2023-1258

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP Aliza Chkaiban</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>07/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

---

**Total PO Amount**  
5000.00

---

**Excise Registration Code:** 2023-1258
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch  
Item/Description  
Mfg ID  
Quantity UOM  
PO Price  
Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HON Cliq Task Chair.</td>
<td></td>
<td>54.00</td>
<td>EA</td>
<td>268.79</td>
<td>14514.66</td>
<td>07/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14514.66

**Total PO Amount**  
14514.66

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Biofit Elite Series Stool armless for IREB project 2000039</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>427.25</td>
<td>3418.00</td>
<td>07/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Wilson Bauhaus installation team</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>165.00</td>
<td>165.00</td>
<td>07/27/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
3583.00

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038533  
TOBGNE  
TCU Box 298620  
Fort Worth TX 76129-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TOBGNE Membership &amp; Registration CON</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>575.00</td>
<td>575.00</td>
<td>07/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
575.00

**Total PO Amount**  
575.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Move/Install furniture Wilson Brauhaus</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3320.00</td>
<td>3320.00</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Move/Install furniture Wilson Brauhaus FLOOR 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1970.00</td>
<td>1970.00</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>MOVING AND INSTALL FURNITURE 4TH FLOOR IREB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3087.50</td>
<td>3087.50</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 8377.50
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Aware 30D x 66W Nesting V-Leg CSTR Pnt (Kit) P2 Paint Opt. PR3: Gunmetal Metallic B: Black Mark Line</td>
<td></td>
<td>35.00</td>
<td>EA</td>
<td>377.08</td>
<td>13197.80</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Interlink IQ Power Base Infeed Mark Line For: Tag TG: TB.02a</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>182.16</td>
<td>2185.92</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Interlink IQ Power Harness 60&quot; w/ Pop-up 3 AC/1 Open Mark Line For: Tag TG: TB.02a</td>
<td></td>
<td>35.00</td>
<td>EA</td>
<td>129.36</td>
<td>4527.60</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Interlink IQ Power Jumper 36&quot; Mark Line For: Tag TG: TB.02a</td>
<td></td>
<td>42.00</td>
<td>EA</td>
<td>36.52</td>
<td>1533.84</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 13197.80

Schedule Total: 6414.10

Schedule Total: 2185.92

Schedule Total: 4527.60

Schedule Total: 1533.84

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**SUPPLIER:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine, TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>6</td>
<td>Wire Manager Cover for Aware Leg $(P2):P2</td>
<td>0000031787</td>
<td>12.00</td>
<td>EA</td>
<td>40.26</td>
<td>483.12</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
483.12

|             | 7        | QUOTED LABORLevel 3 - Labor to receive, deliver and install 35 new tables during regular business hours. |  | 1.00 | EA | 1400.00 | 1400.00 | 07/28/2023 |

**Schedule Total**  
1400.00

|             | 8        | Aware 24D x 60W Nesting V-Leg CSTR Pnt (Kit) $(P2):P2 Paint Opt. PR3: Gunmetal Metallic Mark Line For: Tag TG: TB. 03b |  | 30.00 | EA | 379.50 | 11385.00 | 07/28/2023 |

**Schedule Total**  
11385.00

|             | 9        | 24Dx60W Aware Top Lam FlatEdg for V-Fixed/Nest.X: Standard Wood $(L1STD): Grd L1 Standard Laminates. 1M11:Loft.EV:Loft. |  | 30.00 | EA | 153.12 | 4593.60 | 07/28/2023 |

**Schedule Total**  
4593.60

---

**Authorized Signature**
## Purchase Order

**Date**: 07-28-2023

**Supplier**: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Patricia Dossey
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>Interlink IQ Power Base Infeed</td>
<td></td>
<td>12.00 EA</td>
<td>182.16</td>
<td>2185.92</td>
<td>07/28/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Line For: Tag TG: TB.03b</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>4593.60</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Interlink IQ Power Harness 60&quot; w/Pop-up 3 AC/1Open</td>
<td></td>
<td>30.00 EA</td>
<td>129.36</td>
<td>3880.80</td>
<td>07/28/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Line For: Tag TG: TB.03b</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>3880.80</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Wire Manager Cover for Aware Leg$(P2):P2 Paint Opts:PR3: Gunmetal Metallic</td>
<td></td>
<td>12.00 EA</td>
<td>40.26</td>
<td>483.12</td>
<td>07/28/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Line For: Tag TG: TB.03b</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>483.12</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Level 4 - Labor to receive, deliver and install 30 new tables during regular business hours.</td>
<td></td>
<td>1.00 EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>07/28/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Ship Via**: Ground

**Tax Exempt?**: Standard

**Due Date**: 07/28/2023

**Currency**: United States

**Payment Terms**: 30 days

**Freight Terms**: Dest. prepay & add

**Ship To**: UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
# Purchase Order

## Supplier:
**Wilson Bauhaus Interiors LLC**  
PO Box 95530  
Grapevine TX 76099-9734  
United States

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Bill To:
**Morales,Gabriel Adrian**  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Morales,Gabriel Adrian

### Attention:
Patricia Dossey

### Tax Exempt?
No

### Replenishment Option:
Standard

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>14 - 1</td>
<td>WILSON BAUHAUS INTERIORS PROJECT MANAGEMENT SERVICES</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>07/28/2023</td>
<td>1200.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1200.00</td>
</tr>
<tr>
<td>15 - 1</td>
<td>extension 2ft cord lg</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>5.00</td>
<td>35.00</td>
<td>07/28/2023</td>
<td>35.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>35.00</td>
</tr>
<tr>
<td>16 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.20</td>
<td>12.20</td>
<td>07/28/2023</td>
<td>12.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12.20</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 54718.02
### Purchase Order

**Supplier:** 0000026991 Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1  | 2-Bromo-1-(3,4-dimethoxyphenyl) ethanone |  | 1.00 | EA | 32.00 | 32.00 | 07/28/2023 |

**Schedule Total** | **32.00**

2  | 2-Bromo-1-(m-tolyl) ethan-1-one |  | 1.00 | EA | 76.80 | 76.80 | 07/28/2023 |

**Schedule Total** | **76.80**

3  | 2-Bromo-1-(o-tolyl) ethan-1-one |  | 1.00 | EA | 23.20 | 23.20 | 07/28/2023 |

**Schedule Total** | **23.20**

4  | 2-Bromo-1-[4-(trifluoromethyl) phenyl]ethan-1-one |  | 1.00 | EA | 9.60 | 9.60 | 07/28/2023 |

**Schedule Total** | **9.60**

5  | 2-Bromo-1-(2-methoxyphenyl) ethanone |  | 1.00 | EA | 19.20 | 19.20 | 07/28/2023 |

**Schedule Total** | **19.20**

6  | 2-Bromo-1-(3-methoxyphenyl) ethanone |  | 1.00 | EA | 17.60 | 17.60 | 07/28/2023 |

**Schedule Total** | **17.60**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>2-Bromo-1-(2-chlorophenyl)ethanone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.00</td>
<td>16.00</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>17.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>2-Bromo-1-(3-fluorophenyl)ethan-1-one</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.80</td>
<td>24.80</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>24.80</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>2-Bromo-4-chloroacetophenone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.60</td>
<td>13.60</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>13.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>2-Bromo-1-(3-chlorophenyl)ethanone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.60</td>
<td>9.60</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>9.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>1-(Benzofuran-2-yl)-2-bromoethanone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.20</td>
<td>39.20</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>39.20</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

**PO Price**

**Authorized Signature**
## Purchase Order

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmett

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12</td>
<td>2-Bromo-1-(2-fluorophenyl)ethanone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.20</td>
<td>23.20</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>23.20</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>2-Bromo-1-[2-(trifluoromethyl)phenyl]-1-ethanone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.80</td>
<td>32.80</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>32.80</td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>2-Bromo-1-(4-methoxyphenyl)ethanone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.80</td>
<td>8.80</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8.80</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>2-Bromo-1-(3-(trifluoromethyl)phenyl)ethanone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.20</td>
<td>43.20</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>43.20</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.00</td>
<td>32.00</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>32.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 421.60
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Level 2 HON Cliq Task Chair W0:Weight Activated</td>
<td>1</td>
<td>144.00</td>
<td>EA</td>
<td>268.79</td>
<td>38705.76</td>
<td>07/28/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Level 2 HON Cliq Task Chair (2)</td>
<td>2</td>
<td>288.00</td>
<td>EA</td>
<td>268.79</td>
<td>77411.52</td>
<td>07/28/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Level 2 HON Cliq Task Stool (2) W0:Weight Activated</td>
<td>3</td>
<td>3.00</td>
<td>EA</td>
<td>302.68</td>
<td>908.04</td>
<td>07/28/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Level 2 HON Cliq Task Stool W0:Weight Activated</td>
<td>4</td>
<td>2.00</td>
<td>EA</td>
<td>302.68</td>
<td>605.36</td>
<td>07/28/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Level 2 - Labor to receive, deliver and install (288) new chairs and (swap) remove 288 existing chairs during regular business hours.</td>
<td>5</td>
<td>1.00</td>
<td>EA</td>
<td>8240.00</td>
<td>8240.00</td>
<td>07/28/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Total Schedule**

- 38705.76
- 77411.52
- 908.04
- 605.36
- 8240.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

6 - 1 QUOTED LABOR / LVL 2Level 2 - Labor to receive, deliver and install (144) new chairs during regular business hours.
1.00 EA 3200.00 3200.00 07/28/2023

Schedule Total 3200.00

7 - 1 level 3 HON Cliq Task Chair
120.00 EA 268.79 32254.80 07/28/2023

Schedule Total 32254.80

8 - 1 Level 3 HON Cliq Task Stool
2.00 EA 302.68 605.36 07/28/2023

Schedule Total 605.36

9 - 1 Level 3 - Labor to receive, deliver and install (54) new chairs and (swap) remove 54 existing chairs during regular business hours.
1.00 EA 1645.00 1645.00 07/28/2023

Schedule Total 1645.00

10 - 1 QUOTED LABOR / LVL 3Level 3 - Labor to receive, deliver and install (132) new
1.00 EA 2960.00 2960.00 07/28/2023

Schedule Total 2960.00

Authorized Signature
Authorized Signature

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>Level 4 HON Cliq Task Chair</td>
<td></td>
<td>76.00</td>
<td>EA</td>
<td>268.79</td>
<td>20428.04</td>
<td>07/28/2023</td>
</tr>
<tr>
<td>12 - 1</td>
<td>Level 4 HON Cliq Task Chair (2)</td>
<td></td>
<td>55.00</td>
<td>EA</td>
<td>268.79</td>
<td>14783.45</td>
<td>07/28/2023</td>
</tr>
<tr>
<td>13 - 1</td>
<td>Level 4 HON Cliq Task Stool</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>302.68</td>
<td>605.36</td>
<td>07/28/2023</td>
</tr>
<tr>
<td>14 - 1</td>
<td>Level 4 - Labor to receive, deliver and install (55) new chairs and (swap) remove 55 existing chairs during regular business hours.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1672.50</td>
<td>1672.50</td>
<td>07/28/2023</td>
</tr>
<tr>
<td>15 - 1</td>
<td>WILSON BAUHAUS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1840.00</td>
<td>1840.00</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 2960.00

Schedule Total: 20428.04

Schedule Total: 14783.45

Schedule Total: 605.36

Schedule Total: 1672.50
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>INSTALLATION TEAMQUOTED LABOR / LVL 4 Level 4 - Labor to receive, deliver and install (76) new chairs during regular business hours.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 1840.00

**Total PO Amount** 205865.19
**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000364</td>
<td>07-31-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone / Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009064
McKesson Medical-Surgical Government Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Sch</th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Medical Supplies</td>
<td>1.00</td>
<td>EA</td>
<td>1247.91</td>
<td>1247.91</td>
<td>07/31/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

1247.91

**Total PO Amount**

1247.91

Authorized Signature
## Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS000000368</td>
<td>08-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td></td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone / Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028642  
Locke Construction  
Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1675

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HSC CCAP Center for BioHealth Floor 5 – General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>233450.59</td>
<td>233450.59</td>
<td>08/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 233450.59

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6866.19</td>
<td>6866.19</td>
<td>08/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 6866.19

**Total PO Amount:** 240316.78

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000369</td>
<td>08-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>Ground</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005431  
University of Arkansas  
Medical Sciences  
4301 West Markham St Slot  
560  
Little Rock AR 72205  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NNLM3 Y3 UAMS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24813.00</td>
<td>24813.00</td>
<td>08/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
24813.00

**Total PO Amount**  
24813.00

Authorized Signature
**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006604</th>
<th>AMAZON COM INC</th>
</tr>
</thead>
<tbody>
<tr>
<td>1550 S 48th St</td>
<td>Grand Forks ND 58201</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gift Cards - Class</td>
<td>2025</td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>08/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
80.00

**Total PO Amount**  
80.00

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order: HS763-HS00000383</td>
<td>Date: 08-02-2023</td>
</tr>
<tr>
<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer: Morales, Gabriel</td>
<td>Phone/ Email: 940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038017
Wells-Beede, Elizabeth
139 Samantha Ln
Aledo TX 76008-5402
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1233

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Elizabeth Wells-Beede Services Agreement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>6000.00</td>
<td>6000.00</td>
<td>08/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>6000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>6000.00</td>
</tr>
</tbody>
</table>

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  |  **Bill To:**  UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1288

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transitions for Business - Jiaqi Yu</td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>2400.00</td>
<td>08/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 2400.00

**Total PO Amount** 2400.00
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

---

**Käufer:** Rebecca Laduke  
**Adresse:** PO Box 471563, Fort Worth TX 76147-1400, United States

**Lieferant:** Sam's Coffee Service  
**Adresse:** PO Box 471563, Fort Worth TX 76147-1400, United States

---

**Bestellnummer:** HS763-HS00000397  
**Bestelldatum:** 08-03-2023  
**Revision:**

**Zahlungsbedingungen:** 30 Tage Dest, vorbezahlt & addieren  
**Versandbedingungen:** GROUND

**Kontaktdaten:**  
Rebecca Laduke, 940/369-5500, Rebecca.Laduke@untsystem.edu

---

**Rechnungsanspruchs- und Lieferadresse:**  
**Unterschrift:**

---

**Bestellpositionen:**

<table>
<thead>
<tr>
<th>Linie</th>
<th>Artikel/Beschreibung</th>
<th>Mfg ID</th>
<th>Menge</th>
<th>Maßeinheit</th>
<th>PO Preis</th>
<th>Erweitertes Betrag</th>
<th>Zahlungsdatum</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sam's Coffee Services (23)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>08/03/2023</td>
</tr>
</tbody>
</table>

**Planungssaldo:** 400.00

**Gesamt Bout PO Betrag:** 400.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038613
FujiFilm Sonosite
22011 30th Dr SE
Bothell WA 98021-4444
United States

Ship To: This is not a valid
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Erin
Milam/ Joanna Baksh

Bill To: UNT System Business
Send Invoices to:
Service Center
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Schedule Total

1 - 1 Sonosite PX Ultrasound System 2.00 EA 30800.00 61600.00 08/04/2023

Schedule Total 61600.00

2 - 1 Transducer, C5-1 2.00 EA 9625.00 19250.00 08/04/2023

Schedule Total 19250.00

3 - 1 Transducer, L15-4 2.00 EA 9625.00 19250.00 08/04/2023

Schedule Total 19250.00

4 - 1 Transducer, L19-5 1.00 EA 9625.00 9625.00 08/04/2023

Schedule Total 9625.00

5 - 1 Transducer, P5-1 1.00 EA 9625.00 9625.00 08/04/2023

Schedule Total 9625.00

6 - 1 Sonosite PX Stand 2.00 EA 9240.00 18480.00 08/04/2023

Schedule Total 18480.00

7 - 1 Printer, B&W Hybrid Graphic, SONY UP- 2.00 EA 1012.00 2024.00 08/04/2023

Authorized Signature
**Purchase Order**

**Supplier:** 0000038613  
FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Milam/Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>X898MD</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  2024.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Sonosite Institute for Point-of-Care Ultrasound</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>08/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  0.00

**Total PO Amount**  139854.00

**Authorized Signature**
## Purchase Order

### Header Information
- **Unt. Health Science Center**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Authorized Signature**

### Footer Information
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Duplicate Information
- **Purchase Order:** HS763-HS00000401
- **Date:** 08-04-2023
- **Revision:**

### Payment Terms
- 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** Ground

### Buyer Information
- **Laduke, Rebecca A**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Supplier Information
- **Supplier:** Fisher Scientific
  - ACCT# 826610-005
  - PO Box 404705
  - Atlanta GA 30384-4705
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Monika Parlov

### Line Items

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Thermo Scientific 96-well Sealing Mats</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>198.53</td>
<td>397.06</td>
<td>08/04/2023</td>
</tr>
<tr>
<td>2</td>
<td>Thermo Scientific Adhesive PCR Plate Foils</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.59</td>
<td>99.59</td>
<td>08/04/2023</td>
</tr>
<tr>
<td>3</td>
<td>Thermo Scientific Thermo-Seal HeatSealing Foil</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.60</td>
<td>96.60</td>
<td>08/04/2023</td>
</tr>
<tr>
<td>4</td>
<td>Thermo Scientific Abgene 96 Well 0.8 mL Polypropylene Deepwell Storage Plate</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>249.85</td>
<td>499.70</td>
<td>08/04/2023</td>
</tr>
<tr>
<td>5</td>
<td>Eppendorf Reference 2 Pipet Packs - Pick a- Pack Off</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1124.04</td>
<td>1124.04</td>
<td>08/04/2023</td>
</tr>
</tbody>
</table>

### Schedule Total
- 397.06
- 99.59
- 96.60
- 499.70
- 1124.04

### Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Eppendorf Pipette Carousel 2 Catalog</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.67</td>
<td>140.67</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>140.67</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Andwin Scientific POLYSTYRENERESERVOIR, 25 ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>194.07</td>
<td>194.07</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>194.07</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>: Contec PROSAT Sterile Presaturated Nonwoven Wipes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>965.98</td>
<td>965.98</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>965.98</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>MilliporeSigma Formamide, Deionized, OmniPur, Calbiochem</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>167.28</td>
<td>167.28</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>167.28</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>: Bel-Art SP Scienceware Dry-Keeper Desiccator Cabinets</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1943.81</td>
<td>1943.81</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1943.81</td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Andwin Scientific</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.49</td>
<td>91.49</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>91.49</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Supplier:** 0000001508 Fisher Scientific

ACCT# 826610-005

PO Box 404705

Atlanta GA 30384-4705

United States

**Ship To:** This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

---

**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

<table>
<thead>
<tr>
<th>DUPlicate</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000401</td>
<td>08-04-2023</td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001508 Fisher Scientific  
**ACCT#:** 826610-005  
**PO Box:** 404705 Atlanta GA 30384-4705 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>Eppendorf Reference 2 Variable Volume, Multichannel Pipette</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>843.60</td>
<td>843.60</td>
<td>08/04/2023</td>
</tr>
<tr>
<td>13 - 1</td>
<td>Eppendorf Reference 2 Variable Volume, Multichannel Pipettes Catalog Number 05412451</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>927.27</td>
<td>927.27</td>
<td>08/04/2023</td>
</tr>
<tr>
<td>14 - 1</td>
<td>H-B Instrument Easy-Read GeneralPurpose Liquid-In-Glass Thermometers: Total Immersion</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>17.90</td>
<td>143.20</td>
<td>08/04/2023</td>
</tr>
<tr>
<td>15 - 1</td>
<td>Airclean Systems REPLACEMENT UVBULBS 4/PK</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>217.77</td>
<td>871.08</td>
<td>08/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**91.49**  
**843.60**  
**927.27**  
**143.20**  
**871.08**

---

**Author: Signature**

---
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS0000401</td>
<td>08-04-2023</td>
<td></td>
</tr>
</tbody>
</table>

## Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier: 0000001508 Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>16 - 1</td>
<td>Eppendorf Research plus VariableAdjustable Volume Pipettes: Single-Channe</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>373.06</td>
<td>1119.18</td>
<td>08/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 1119.18

**Total PO Amount** 9624.62

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000406</td>
<td>08-04-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brendaliz Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** RFP769-19-020819JD

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **Standard PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stockbeck Search LLC Services VP IA</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>31110.00</td>
<td>31110.00</td>
<td>08/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
31110.00

**Total PO Amount**  
31110.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carmen Auerbach  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>095FIS FB MAXI TIPS 1-5ML 250PK</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>35.48</td>
<td>35.48</td>
<td>08/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>7226150 CVRSLIP PLSTC 24X50MM</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>68.00</td>
<td>68.00</td>
<td>08/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>BP28184 MOLECULAR BIOLOGY GRADE ETHANO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.71</td>
<td>136.71</td>
<td>08/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
35.48  
68.00  
136.71

**Total PO Amount**  
240.19
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000023731</th>
<th>Bio-Techne Sales Corporation</th>
<th>614 McKinley Place NE</th>
<th>Minneapolis MN 55413</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1286

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Time and Materials</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>229.00</td>
<td>Standard</td>
<td>229.00</td>
<td>08/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
229.00

**Total PO Amount**  
229.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON.COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alicia Brewer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>6 $100 electronic gift cards</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>100.00</td>
<td>600.00</td>
<td>08/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

Authorized Signature
## Purchase Order

### Supplier Information:
**Supplier:** 0000004359 Engineered Air Balance Co Inc
3309 Matrix Dr
Richardson TX 75082-2736
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000423</td>
<td>08-08-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer Information:
**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu

### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- **Line-Sch:** 1 - 1
- **Item/Description:** Engineered Air Balance (EAB)
- **UOM:** EA
- **PO Price:** 14800.00
- **Quantity:** 1.00
- **Extended Amt:** 14800.00
- **Due Date:** 08/08/2023

### Total PO Amount:
- **Total PO Amount:** 14800.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000075195  
D&S Engineering Labs Inc  
1101 Shady Oaks Dr  
Denton TX 76205-7938  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000427</td>
<td>08-08-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>D&amp;S Engineering Labs Inc</td>
<td>1101 Shady Oaks Dr Denton TX 76205-7938 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>HSC CCAP EAD Level 2 - Testing &amp; Observation Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3844.00</td>
<td>3844.00</td>
<td>08/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 3844.00

| Line-Sch | | | | | | | |
| 2 - 1 | PO INCREASE #1 - Add't Service Request for Materials Testing & Observation | | 1.00 | EA | 2376.00 | 2376.00 | 08/08/2023 |

**Schedule Total:** 2376.00

**Total PO Amount:** 6220.00

---

**Authorized Signature**
# Purchase Order

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EAD 8 President's Kitchen - General Construction Agreement</td>
<td>1.00 EA</td>
<td>42938.79</td>
<td>42938.79</td>
<td>08/09/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>42938.79</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td>1.00 EA</td>
<td>1262.91</td>
<td>1262.91</td>
<td>08/09/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1262.91</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/09/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>44201.71</td>
<td></td>
</tr>
</tbody>
</table>
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000433</td>
<td>08-09-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Supplier Address:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000004299</td>
<td>Eurofins DiscoverX Corporations 42501 Albrae St Fremont CA 94538 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Ezek Matthew/Dr. Liu</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

Excise Registration Code: 2023-1309

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mGlu2 Human Glutamate (Metabotropic) GPCR Cell Based Antagonist cAMP Assay, DiscoverX</td>
<td></td>
<td></td>
<td>Standard</td>
<td>20.00</td>
<td>EA</td>
<td>65.73</td>
<td>1314.60</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

Schedule Total  

| Total PO Amount | 1314.60 |

Authorized Signature
## Purchase Order

**Supplier:** Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CLARK/FERIS  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Acepromazine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.34</td>
<td>27.34</td>
<td>08/10/2023</td>
</tr>
<tr>
<td></td>
<td>Injectable solution, 10mg/mL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
27.34

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>7.18</td>
<td>35.90</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
35.90

**Total PO Amount**  
63.24

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>BULK-PS-PE-457</td>
<td></td>
<td>TK88294330T</td>
<td>1.00</td>
<td>EA</td>
<td>32.93</td>
<td>32.93</td>
<td>08/10/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>TK88294330T Sheet</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td>Stock HDPE Grade</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>32.93</td>
</tr>
<tr>
<td></td>
<td>Standard Plastic</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Length 4 ft Plastic</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Width 36 in Plastic</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Thickness 0.0625 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>White Plastic Clarity</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Opaque Tensile</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Strength 3500 psi</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Impact Strength 3.0 ft-lb/in Friction</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Coefficient 0.2 Water Absorption 0.01 Percent Temp</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>TK88294331T SHIPPING FEES 55RX42</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>08/10/2023</td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td>TK88294331T SHIPPING FEES 55RX42</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>TK88294331T SHIPPING FEES 55RX42</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TK88294331T SHIPPING FEES 55RX42</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 32.93
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Global Total Office</td>
<td>KSTRKL-B---STD</td>
<td>1.00</td>
<td>EA</td>
<td>217.58</td>
<td>217.58</td>
<td>08/10/2023</td>
</tr>
<tr>
<td></td>
<td>Keyboard Mechanisms- Black, Trackless</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Keyboard Support Mech, Knobles Height</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Adjustable and Independent Tilt</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Adjustment, PRODUCTIVITY SOLUTIONS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Global Total Office</td>
<td>KT01---STD</td>
<td>1.00</td>
<td>EA</td>
<td>119.11</td>
<td>119.11</td>
<td>08/10/2023</td>
</tr>
<tr>
<td></td>
<td>Keyboard Tray with Mouse Support- Tray</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>w/sliding mouse support. Mouse</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>surface extends 9&quot; beyond tray,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PRODUCTIVITY SOLUTIONS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>PH3T6601---46--STD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>539.65</td>
<td>539.65</td>
<td>08/10/2023</td>
</tr>
<tr>
<td></td>
<td>Height Adjustable Table Frame, Up/down</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>handset with Digital Readout,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Global Total Office</td>
<td>ZTB7021---03---MERE-MG26---STD 70&quot;w x 21&quot; h, Tackboards for</td>
<td>1.00</td>
<td>EA</td>
<td>361.20</td>
<td>361.20</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Details
- **Supplier:** 0000047379  
  G L Seaman & Company  
  2624 Welsenberger St  
  Fort Worth TX 76107  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Patricia Dossey  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Hutches, For Use on Z72S42H, Z72S42HN, Z72S55H and Z72S55HN, Includes Mounting and Screws, ZIRA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Schedule Total: 361.20

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 5 - 1    | Global Total Office  
**Z36S55TN--ZTOP--CMB--A3--ZBASE--CMB--STD**  
16"d x 36"w x 54.4"h, Table Top Bookcases, For Top of 29.5"h Units (Includes 3 Adjustable Shelves), ZIRA -ZTOP:Zira Top Finishes |          | 2.00 EA | 362.92 | 725.84 | 08/10/2023 |

### Schedule Total: 725.84

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 6 - 1    | Global Total Office  
**Z36L2SHN-----ZTOP--CMB--ZBASE--CMB--A3--STD**  
24"d x 36"w x 29.5"h, Storage Modules, Open w/ 1 Adjustable Shelf, ZIRA -(STD) Thermally Fused Laminate, High Performance (1" Thick) |          | 1.00 EA | 409.36 | 409.36 | 08/10/2023 |

### Schedule Total: 409.36

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 7 - 1    | Global Total Office  
**PHA T2346T-----PDLM--CMB----POS2--AG2--------STD**  
23"d x 46"w x 1" |          | 1.00 EA | 209.41 | 209.41 | 08/10/2023 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>8-1</th>
<th>9-1</th>
<th>10-1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Global Total Office</td>
<td>236L2XL-----ZTOP-CMB--ZBASE-CMB-A3--HAN-HS-K-401--STD 24*d x 36&quot;w x 29.5&quot;h, Storage Modules w 2 Box Drawers on Left, 1 File Drawer on Right, 1 Lateral File Drawer on Bottom, ZIRA</td>
<td>1.00 EA</td>
<td>819.15</td>
</tr>
<tr>
<td>Global Total Office</td>
<td>272S55H-----ZTOP-CMB--A3--ZBASE-CMB----HAN-HS-K-401--STD 15&quot;d x 72&quot;w x 54.4&quot;h, Closed Hutches w/Doors and 1 Fixed Shelf</td>
<td>1.00 EA</td>
<td>1046.19</td>
</tr>
<tr>
<td>Global Total Office</td>
<td>224 72CS4R-----ZTOP-CMB-A3--2CHASS-CMB---HS-SI-K-401-------~STD 24&quot;d x 72&quot;w x 29.5&quot;h, Full to Floor</td>
<td>1.00 EA</td>
<td>672.09</td>
</tr>
</tbody>
</table>

**Schedule Total** 209.41  
**Schedule Total** 819.15  
**Schedule Total** 1046.19

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Single Pedestal</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
<td><strong>PO Price</strong></td>
<td><strong>Extended Amt</strong></td>
<td><strong>Due Date</strong></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Global Total Office</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>23672FB3L------ZTOP--</strong></td>
<td><strong>Credenza with B/B/F on the Right, ZIRA -:</strong></td>
<td><strong>STD Thermally Fused Laminate, High Performance (1&quot; Thick)</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td><strong>672.09</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Global Total Office</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>PLED 100---STD 43.5&quot; w, LED Tasklight, PRODUCTIVITY SOLUTIONS</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td><strong>283.80</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Hardware World</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>PB801120 6 Outlet Power Strip w/1 0' Cord - Black</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td><strong>60.16</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>14 - 1</td>
<td>Cable Management</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.98</td>
<td>51.98</td>
<td>08/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>51.98</td>
</tr>
<tr>
<td>15 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.10</td>
<td>21.10</td>
<td>08/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>21.10</td>
</tr>
<tr>
<td>16 - 1</td>
<td>GLS Dealer Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>08/10/2023</td>
</tr>
<tr>
<td></td>
<td>Labor</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1750.00</td>
</tr>
</tbody>
</table>

Total PO Amount 8084.27

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000462</td>
<td>08-14-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Kylie Kelley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>500000.00</td>
<td>500000.00</td>
<td>08/14/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000017038
Life Molecular Imaging Ltd
c/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

Attention: Kylie Kelley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: 0000017038
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Service Form Request  1.00  EA  500000.00  500000.00  08/14/2023

Schedule Total  500000.00

Total PO Amount  500000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000467</td>
<td>08-14-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026  

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Lane Beeman <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
</tr>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>305122 NEEDLE 25G 58 IN DISP 100PK RX</td>
<td>0</td>
</tr>
<tr>
<td>2</td>
<td>5690020 FLTR UTA-PES500ML90D. 2 12CS</td>
<td>0</td>
</tr>
<tr>
<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
<td><strong>PO Price</strong></td>
</tr>
<tr>
<td>1.00</td>
<td>CS</td>
<td>121.35</td>
</tr>
<tr>
<td>4.00</td>
<td>CS</td>
<td>84.95</td>
</tr>
</tbody>
</table>

**Total PO Amount** 461.15
# Purchase Order

**Supplier:** 0000038826  
City of Lawton  
110 SW 4th St  
Lawton OK 73501-4034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NNLM3 Y3 City of Lawton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Designplex</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24805.78</td>
<td>24805.78</td>
<td>08/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
24805.78

**Total PO Amount**  
24805.78
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Ext. Amt</th>
<th>Ext. Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RES Vivarium Renovation - IDIQ Service Order - Design Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15506.00</td>
<td>15506.00</td>
<td>08/16/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>08/16/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Amendments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/16/2023</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

17006.01
## Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000480</td>
<td>08-17-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1786

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>General &amp; Administrative -- Includes all G &amp; A expenses: vehicle mileage, shipping and insurance, as applicable</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1705.40</td>
<td>1705.40</td>
<td>08/17/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1705.40</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Room Support &amp; Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3630.34</td>
<td>3630.34</td>
<td>08/17/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3630.34</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>78706.65</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  

**Phone/ Email**  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu  

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Dawn Critchfield  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

1 - 1  
Service Form Request  
1.00  
EA  
5000.00  
5000.00  

**Schedule Total**  
5000.00  

**Total PO Amount**  
5000.00  

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CK0405 CELL COUNTING KIT-8 500 TST</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>124.00</td>
<td>248.00</td>
<td>08/21/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>A003E POLY-D-LYSINE 1.0 MG/ML 20ML</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>106.63</td>
<td>213.26</td>
<td>08/21/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>MFLX7595551 MSTRFLX.ADH.COATED SLIDES144PK</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>137.00</td>
<td>274.00</td>
<td>08/21/2023</td>
</tr>
</tbody>
</table>

Total PO Amount 735.26
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006428
University Texas Health Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UT Houston Subaward First 25K</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9506.27</td>
<td>9506.27</td>
<td>08/21/2023</td>
<td>9506.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>UT Houston Subaward After 25K</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>151491.00</td>
<td>151491.00</td>
<td>08/21/2023</td>
<td>151491.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 160997.27

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PA5117222</td>
<td>PA5117222-ANTIBODY</td>
<td>1.00</td>
<td>EA</td>
<td>445.55</td>
<td>445.55</td>
<td>08/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>445.55</td>
</tr>
<tr>
<td>2 - 1</td>
<td>MA515133</td>
<td>PHOSPHO-EIF2-ALPHA MAB</td>
<td>1.00</td>
<td>EA</td>
<td>419.90</td>
<td>419.90</td>
<td>08/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>419.90</td>
</tr>
<tr>
<td>3 - 1</td>
<td>AF1205SP</td>
<td>PHOS JNK AFF PUR PAB 25 UG</td>
<td>1.00</td>
<td>EA</td>
<td>217.50</td>
<td>217.50</td>
<td>08/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>217.50</td>
</tr>
<tr>
<td>4 - 1</td>
<td>PA112508</td>
<td>ANTI-CASPASE 12</td>
<td>1.00</td>
<td>EA</td>
<td>446.45</td>
<td>446.45</td>
<td>08/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>446.45</td>
</tr>
<tr>
<td>5 - 1</td>
<td>92611015</td>
<td>REVERT PROTEIN STAIN/WASH SOL</td>
<td>2.00</td>
<td>EA</td>
<td>106.00</td>
<td>212.00</td>
<td>08/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>212.00</td>
</tr>
<tr>
<td>6 - 1</td>
<td>92668071</td>
<td>IRDYE 680RD GT ANTI-RB 0.5MG</td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>08/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>195.00</td>
</tr>
</tbody>
</table>
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>195.00</td>
</tr>
</tbody>
</table>

| Total PO Amount | 1936.40 |

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1961507 45 Gallon gray receptacle Landfile</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>1304.10</td>
<td>26082.00</td>
<td>08/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>26082.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>26082.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>23 gallon gray stenni stream landfill receptacle</td>
<td></td>
<td>37.00</td>
<td>EA</td>
<td>915.00</td>
<td>33855.00</td>
<td>08/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>33855.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>33855.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>59937.00</td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>----------</td>
<td>--------------------------</td>
<td>--------</td>
<td>----------</td>
<td>------</td>
<td>----------</td>
<td>--------------</td>
<td>----------------</td>
</tr>
<tr>
<td>1 – 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36160.00</td>
<td>36160.00</td>
<td>08/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
36160.00

**Total PO Amount**  
36160.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000526</td>
<td>09-01-2023</td>
</tr>
</tbody>
</table>

**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000005852

- United Way Tarrant County
- 1500 N Main St Ste 200
- Fort Worth TX 76164-0448
- United States

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>15725.00</td>
<td>15725.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

|                  | 15725.00               |

**Total PO Amount**

|                  | 15725.00               |
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33682.00</td>
<td>33682.00</td>
<td>08/31/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
33682.00

**Total PO Amount**  
33682.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000054987
University of Texas Health Science Center at San Antonio
7703 Floyd Curl Drive
San Antonio TX 78229-3900
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Kristen Cathey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>UTHSCSA RTTC Yr 3 Amendment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37422.00</td>
<td>37422.00</td>
<td>08/31/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 37422.00

Total PO Amount: 37422.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000795  
MedStar Mobile Healthcare  
2900 Alta Mere Dr  
Fort Worth TX 76116  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21633.00</td>
<td>21633.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
21633.00

**Total PO Amount**  
21633.00

**Tax Exempt?**  
No

**Tax Exempt ID:**  
No ID

**Replenishment Option:**  
Standard
**Purchase Order**

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>UNIVERSITY TEXAS HEALTH SCIENCE HOUSTON FINANCIAL ADMINISTRATIVE SERVICES PO BOX 301418 DALLAS TX 75303-1418 UNITED STATES</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHIP TO</td>
<td>THIS IS NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY.</td>
</tr>
<tr>
<td>ATTENTION</td>
<td>Ashley Gomez Arias</td>
</tr>
<tr>
<td>BILL TO</td>
<td>UNT SYSTEM BUSINESS SERVICE CENTER SEND INVOICES TO: <a href="mailto:INVOICES@UNTSYSTEM.EDU">INVOICES@UNTSYSTEM.EDU</a> 1112 DALLAS DR., STE. 4200 DENTON TX 76205 UNITED STATES</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19440.00</td>
<td>19440.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 19440.00

**Total PO Amount** 19440.00

Authorized Signature
## Purchase Order

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rabbit polyclonal to alpha smooth muscle actin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>612.00</td>
<td>612.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
612.00

| 2 - 1    | Mouse monoclonal to Collagen III        |        | 1.00     | EA  | 531.00   | 531.00       | 09/01/2023 |

**Schedule Total**  
531.00

| 3 - 1    | Rabbit Monoclonal to GCDFP-15           |        | 1.00     | EA  | 436.50   | 436.50       | 09/01/2023 |

**Schedule Total**  
436.50

| 4 - 1    | Rabbit polyclonal to Collagen I         |        | 1.00     | EA  | 630.00   | 630.00       | 09/01/2023 |

**Schedule Total**  
630.00

| 5 - 1    | Rabbit polyclonal to Collagen V          |        | 1.00     | EA  | 558.00   | 558.00       | 09/01/2023 |

**Schedule Total**  
558.00

**Total PO Amount**  
2767.50

---

**Authorized Signature**
**Purchase Order**

**ONT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000001053
  - Cuevas Distribution Inc
  - PO Box 161006
  - Fort Worth TX 76161-1006
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Attention:** Prokai/Bryant
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>50.60</td>
<td>1214.40</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1214.40

**Total PO Amount:** 1214.40

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>50.60</td>
<td>607.20</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
607.20

**Total PO Amount**  
607.20

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier Information
- **Supplier:** 0000063199  
  Amazon Web Services Inc  
  PO Box 81207  
  Seattle WA 98108-1207  
  United States

#### Contact Information
- **Recipient:** Laduke, Rebecca A  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

#### Payment and Freight Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

#### Tax Exempt Information
- **Tax Exempt?**  
- **Tax Exempt ID:**

#### Replenishment Option
- **Replenishment Option:** Standard

#### Line Item Details
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gift Cards - DPT 7224</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

#### Schedule Total
- 
- **Total PO Amount:** 100.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000542</td>
<td>09-01-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1386

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Dr. JohnsonCoaching</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>3850.00</td>
<td>3850.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3850.00

**Total PO Amount**  
3850.00

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

## UNT Health Science Center

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

- **Purchase Order Number:** HS763-HS00000546  
- **Date:** 09-01-2023  
- **Revision:**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BALB/cJ Female 12 wks</td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>46.80</td>
<td>1170.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1170.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>129P3/J Female 12 wks</td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>163.37</td>
<td>4084.25</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>4084.25</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Box charg(s)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.00</td>
<td>67.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>67.00</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>264.00</td>
<td>264.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>264.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

- **Total PO Amount:** 5585.25
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000549</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td>Bill To:</td>
</tr>
<tr>
<td>0000026597 AT&amp;T</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 5014</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Carol Stream IL 60197</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Attention:** This document is reproduced for reporting purposes only.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>POTS Lines</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>09/01/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Network Cabling</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Circuits - Tex-An</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22000.00</td>
<td>22000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00

---

Authorized Signature

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000551</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000002415
Oncore Healthcare dba Biocyte Inc
2613 Skyway Dr
Grand Prairie TX 75052
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Biocyte Waste Pickup FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8100.00</td>
<td>8100.00</td>
<td>09/01/2023</td>
<td>8100.00</td>
</tr>
</tbody>
</table>

**Schedule Total** 8100.00

**Total PO Amount** 8100.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Purchase Order**

HS763-HS00000555 09-01-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**

Oncore Healthcare dba Biocyte Inc
2613 Skyway Dr
Grand Prairie TX 75052
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Number</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Rep. Touch Screen Art. 10100678 Fasar Smartflow with Flat 20P</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1856.00</td>
<td>1856.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>2</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148.00</td>
<td>148.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1856.00

**Total PO Amount**  
2004.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchaser Information
- **Supplier:** 0000000748
  - Henry Schein Inc
  - 520 S. Rock Blvd.
  - Reno NV 89502
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Attention:** Joanne Mize

- **Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Payment Information
- **Purchase Order Date:** 09-01-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add GROUND
- **Ship Via:**

### Buyer Information
- **Supplier:** Morales, Gabriel Adrian
- **Phone/Email:**
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Financial Details
- **Currency:**
- Tax Exempt?
- Tax Exempt ID:

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Criterion N100 Nitrile Exam Gloves Medium Standard Blue Non-Sterile</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.39</td>
<td>5.39</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5.39</td>
</tr>
<tr>
<td>2 - 1</td>
<td>KleenSpec 590 Series Vaginal Speculum Medium 24/Bx</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.27</td>
<td>38.27</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>38.27</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dropper Plus POC Urinalysis Dipstick Level 1/2 Control 1 Set</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.93</td>
<td>37.93</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>37.93</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
81.59
## Purchase Order

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Amazon Gift Cards |  | 1.00 | EA | 100.00 | 100.00 | 09/01/2023  

**Schedule Total**  
100.00  

**Total PO Amount**  
100.00  

---  

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000592</td>
<td>09-01-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000057339
Treonor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

Ship To: This is not a valid
Purchase Order. This document is
reproduced for reporting
purposes only.

Attention: James Caloway
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2023-1784

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2022 HSC CCAP - MET Fl 4 - Professional Service Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>331646.00</td>
<td>331646.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>331646.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>10000.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Amendment #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7660.00</td>
<td>7660.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>7660.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>349306.00</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0536

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Line Item 1 - 1st 20 assessments:</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>6000.00</td>
<td>6000.00</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>6000.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Additional assessments @ $2750 after first 20</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>55000.00</td>
<td>55000.00</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>55000.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 61000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000601</td>
<td>09-01-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000018592</th>
<th>SkinCure Oncology LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>200 S Frontage Rd Ste 200</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Burr Ridge IL 60527-6694</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2019-0166

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>480000.00</td>
<td>480000.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>480000.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000035683 BBC Entrepreneurial Training & Consulting 18650 W Old US Highway 12 Chelsea MI 48118-9645 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>BBC Assessments</td>
<td>replacement PO 167836</td>
<td>1.00</td>
<td>EA</td>
<td>136602.50</td>
<td>136602.50</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 136602.50

**Total PO Amount:** 136602.50

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Sch Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>50.60</td>
<td>607.20</td>
<td>09/05/2023</td>
<td>607.20</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
607.20

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AT&amp;T Cellular Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Cindy Dilldine

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Genesys Call Center Support</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5400.00</td>
<td>5400.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5400.00

**Total PO Amount**  
5400.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AN7916.00 ANPROLENE 16 LARGE AMPULE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>342.36</td>
<td>342.36</td>
<td>09/05/2023</td>
<td>342.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>AN87 ANPROLENE DOSIMETER - 25/BOX</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>63.14</td>
<td>63.14</td>
<td>09/05/2023</td>
<td>63.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>AN1071 HUMIDCHIP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.56</td>
<td>23.56</td>
<td>09/05/2023</td>
<td>23.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>AN1072 HUMIDTUBE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.19</td>
<td>15.19</td>
<td>09/05/2023</td>
<td>15.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>228950 GC MEDIUM BASE 500G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>138.26</td>
<td>138.26</td>
<td>09/05/2023</td>
<td>138.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>R54004 SHEEP BLOOD DEFIBRINATED 25ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.73</td>
<td>38.73</td>
<td>09/05/2023</td>
<td>38.73</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code**: 2023-1026

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
</table>

- **Total PO Amount**: 621.24
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier          | Cuevas Distribution Inc  
| PO Box 161006    | Fort Worth TX 76161-1006  
| United States    |                              

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0992

| Supplier          | cuevas_distribution_inc  
| PO Box 161006    | Fort Worth TX 76161-1006  
| United States    |                              

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
<td>12.00</td>
<td>EA</td>
<td>50.60</td>
<td>607.20</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
Total PO Amount

607.20  
607.20
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004342
Hilborn, Robert Scott
3216 Greenbrook Dr
Arlington TX 76016-1837
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** | **Total PO Amount** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Service Form Request | | | | 1.00 | EA | 168000.00 | 168000.00 | 09/05/2023 | 168000.00 | 168000.00 |

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000014141
Burroughs, Ramona
855 Montgomery St 4th Floor
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>professional services line 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39408.00</td>
<td>39408.00</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>professional services line 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98600.00</td>
<td>98600.00</td>
<td>02/15/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>138008.00</td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

**Supplier:** 00000003442
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NBOME COMAT FBS_AY23-24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12240.00</td>
<td>12240.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total 12240.00

Total PO Amount 12240.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003442  
National Board of Osteopathic Medical Exams  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NBOME COMAT Exams_AY23-24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>86400.00</td>
<td>86400.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
86400.00

**Total PO Amount**  
86400.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000037933
Crocker2 LLC
2513 Brown Dr
Flower Mound TX 75022
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nellie Berumen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket PO__Written and visual contentservices are offered separately/combined package by theproject or hourly. Services include: - Writing/brand storytelling:written and visual content for websites, marketing materials.</td>
<td></td>
<td></td>
<td>500.00</td>
<td>HR</td>
<td>Standard</td>
<td>50.00</td>
<td>25000.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total 25000.00

Total PO Amount 25000.00
**Purchase Order**

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Keas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Close Coaching & Consulting, LLC | | 1.00 | EA | 2400.00 | 2400.00 | 09/07/2023

**Schedule Total** 2400.00

**Total PO Amount** 2400.00

---

**Authorized Signature**
### Purchase Order Details

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:**  
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Line** | **Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Cooksey Communication - CON - Monthly Retainer | | 1.00 | EA | 94500.00 | 94500.00 | 09/07/2023

**Schedule Total**  
94500.00

**Total PO Amount**  
94500.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003807
Baylor University
1 Bear Pl Unit 97360
One Bear Place #97288
Waco TX 76798-7360
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### taxable:

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>NNLM3 Y3 Baylor University</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
25000.00

**Total PO Amount**
25000.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000654</td>
<td>09-08-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000001998</td>
<td>National Board of Medical Examiners</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Joanna Baksh</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td></td>
</tr>
<tr>
<td>Item/Description</td>
<td></td>
</tr>
<tr>
<td>Mfg ID</td>
<td></td>
</tr>
<tr>
<td>Quantity</td>
<td></td>
</tr>
<tr>
<td>UOM</td>
<td></td>
</tr>
<tr>
<td>PO Price</td>
<td></td>
</tr>
<tr>
<td>Extended Amt</td>
<td></td>
</tr>
<tr>
<td>Due Date</td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AY23-24 CBSE_NBME</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11295.00</td>
<td>11295.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 11295.00

Total PO Amount: 11295.00
**Purchase Order**

**Supplier:** 0000001998
National Board of Medical Examiners
PO Box 48004
Newark NJ 07101-4804
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AY23-24 Health Systems Science_NBME</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

12000.00

**Total PO Amount**

12000.00

Authorized Signature
**Purchase Order**

**SUPPLIER:** National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AY23-24 COMSAE Phase</td>
<td>1.00</td>
<td>EA</td>
<td>14300.00</td>
<td>14300.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
14300.00

**Total PO Amount**
14300.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States |
|-----------|---------------------------------------------------|
| Ship To:  | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Joanna Baksh |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AY23-24 COMSAE Phase</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14300.00</td>
<td>14300.00</td>
<td>09/08/2023</td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14300.00

**Total PO Amount**  
14300.00

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>AT&amp;T</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>PO Box 5014</td>
</tr>
<tr>
<td></td>
<td>Carol Stream IL 60197</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention:</td>
<td>Leonor Acevedo</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PBX Trunk Lines</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**                             **20000.00**

**Total PO Amount**                             **20000.00**
## Purchase Order Details

**Supplier:** G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>23.4&quot;d x 16&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, ZIRA-ZBSE:Zira Storage Base Finishes CMB:1-Clear Maple</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>349.16</td>
<td>349.16</td>
<td>09/08/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>23.4&quot;d x 16&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, ZIRA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>349.16</td>
<td>349.16</td>
<td>09/08/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>ZBSE:Zira Storage Base Finishes CMB:1-Clear Maple</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>349.16</td>
<td>349.16</td>
<td>09/08/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>24&quot;d, 2 Stage Column, Use w/ Straight HA Desk, Height Adjustable Programmable Base Only (HA Desk Sold Separate), ZIRA</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>Standard</td>
<td>763.25</td>
<td>2289.75</td>
<td>09/08/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>24&quot;d x 48&quot;w x 29.5&quot;h, Connectable Tables, Left w/Full End Panel on Left, ZIRA -:(STD)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>311.75</td>
<td>311.75</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 349.16  
**Schedule Total:** 349.16  
**Schedule Total:** 349.16  
**Schedule Total:** 2289.75  
**Schedule Total:** 311.75
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?
### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
Thermally Fused Laminate, High Performance (1" Thick) | | | | | | | | |

### Schedule Total

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>311.75</td>
<td></td>
</tr>
</tbody>
</table>

---

6 - 1  
24"d x 48"w x 29.5"h, Connectable Tables, Right w/Full End Panel on Right, ZIRA -:(STD) Thermally Fused Laminate, High Performance (1" Thick)  

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>2.00</td>
<td>311.75</td>
</tr>
</tbody>
</table>

### Schedule Total

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>623.50</td>
<td></td>
</tr>
</tbody>
</table>

---

7 - 1  
30"d x 72"w x 29.5"h-49"h, Single Pedestal Height Adjustable Desk, B/B/F on Left, Top Inset 1" on Right & User Side, Height Adjustable Frame Sold Separately, ZIRA -:(STD) Thermally Fused Laminate, High Performance (1" Thick)  

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>1502.85</td>
</tr>
</tbody>
</table>

### Schedule Total

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1502.85</td>
<td></td>
</tr>
</tbody>
</table>

---

8 - 1  
30"d x 72"w x 29.5"h-49"h, Single Pedestal Height Adjustable Desk, B/B/F on Left, Top Inset 1" on Right & User Side, Height Adjustable Frame Sold Separately, ZIRA -:(STD) Thermally Fused Laminate, High Performance (1" Thick)  

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>1502.85</td>
</tr>
</tbody>
</table>

### Schedule Total

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1502.85</td>
<td></td>
</tr>
</tbody>
</table>

---
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
- **0000047379**  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

### Ship To
- **This is not a valid Purchase Order.**  
This document is reproduced for reporting purposes only.

### Attention
- Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Schedule Total

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>30&quot;d x 72&quot;w x 29.5&quot;h - 49&quot;h, Single Pedestal Height Adjustable Desk, B/B/F on Right, Top Inset 1&quot; on Left &amp; User Side, Height Adjustable Frame Sold Separately, ZIRA</td>
<td>1.00</td>
<td>EA</td>
<td>1502.85</td>
<td>1502.85</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>1502.85</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>24&quot;d x 36&quot;w x 29.5&quot;, Storage Modules w/ 1 Adjustable Shelf and Doors, ZIRA ~:(STD) Thermally Fused Laminate, High Performance (1&quot; Thick) ~ZTOP:Zira Top Finishes</td>
<td>1.00</td>
<td>EA</td>
<td>561.15</td>
<td>561.15</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>561.15</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>16&quot;d x 36&quot;w x 35.5&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 2 Adjustable Shelves), ZIRA</td>
<td>1.00</td>
<td>EA</td>
<td>298.42</td>
<td>298.42</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>298.42</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Hardware World</td>
<td>3.00</td>
<td>EA</td>
<td>27.51</td>
<td>82.53</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**  

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0038000672</td>
<td>09-08-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500 Gabriel. Morales@untsystem.edu

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>PB801120</td>
<td>Multi Plug Outlet Strip, Heavy Duty Metal, Black</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
82.53

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>WIRE MANAGEMENT KIT------------- Cable Cover Organizer Kit - Cable Raceways - Double Sided Tape</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>29.87</td>
<td>89.61</td>
<td>09/08/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
89.61

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hardware World FREIGHT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.12</td>
<td>20.12</td>
<td>09/08/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
20.12

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>GLS Dealer Services LABOR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1275.00</td>
<td>1275.00</td>
<td>09/08/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1275.00

**Total PO Amount**  
11107.86

---

Authorized Signature
## Purchase Order

### Supplier:
Viewgol LLC  
Five Cowboys Way  
Suite 300 #39  
Frisco TX 75033  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Jessica Powers

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ambulatory Analytics</td>
<td>14.00</td>
<td>EA</td>
<td>1400.00</td>
<td>19600.00</td>
<td>09/11/2023</td>
<td></td>
</tr>
</tbody>
</table>

### Schedule Total
19600.00

### Total PO Amount
19600.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>09/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Dell Dock- WD19S 130w Power Delivery 180w Power Supply |        | 1.00     | EA  | 195.00   | 195.00       | 09/11/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          |              |          |

**Total PO Amount** | 1745.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th><strong>Purchase Order</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-000000684</td>
<td>09-11-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1099

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Schaefer - CON</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>514100.00</td>
<td>514100.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
514100.00

**Total PO Amount**  
514100.00

Authorized Signature
# Purchase Order

## DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-H500000685</td>
<td>09-11-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Payment Terms

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## SUPPLIER: 0000026802  
RLS (USA) Inc  
7920 Elmbrook Dr #116  
Dallas TX 75247  
United States

## BILL TO: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## ATTENTION: Jessica Powers

## SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## ATTENTION: Jessica Powers

## BILL TO: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## TAX EXEMPT?

## TAX EXEMPT ID:

## REPLENISHMENT OPTION: Standard

## LINE-SCH

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

## SCHEDULE TOTAL  
30000.00

## TOTAL PO AMOUNT  
30000.00

---

Authorized Signature
## Purchase Order

**Supplier**: 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Stephanie Etter  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Towel Pacific Blue Ultra Z-Fold White 10.2 in x 10.8 in 2200/Ca</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>30.57</td>
<td>30.57</td>
<td>09/11/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Incontinence Underpad Unisex 30x36&quot; Absorbent White/Blue 100/Ca</td>
<td></td>
<td>3.00</td>
<td>CS</td>
<td>21.01</td>
<td>63.03</td>
<td>09/11/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Incontinence Underpad Unisex 23x24&quot; Absorbent White/Blue 200/Ca</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>23.45</td>
<td>23.45</td>
<td>09/11/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 30.57  
**Schedule Total** 63.03  
**Schedule Total** 23.45  
**Total PO Amount** 117.05

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000692</td>
<td>09-11-2023</td>
<td>2 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000692</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007174
Tecan US Inc
9401 Globe Center Dr Ste 140
Morrisville NC 27560
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2 serial number 5060000003</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24767.00</td>
<td>24767.00</td>
<td>09/11/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26005.00</td>
<td>26005.00</td>
<td>09/11/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINST. BIOSHAKE D30-T ELM (30125516) x2 serial number 2008004217</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11566.72</td>
<td>11566.72</td>
<td>09/11/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINST. BIOSHAKE D30-T ELM (30125516) x2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14147.70</td>
<td>14147.70</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 24767.00
- 26005.00
- 11566.72
- 14147.70

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007174 Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monika Parlov | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line/ Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

| Total PO Amount | 76486.42 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Prokai/Bryant
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
<td></td>
<td>12.00 EA</td>
<td>50.60</td>
<td>607.20</td>
<td>09/11/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
607.20

**Total PO Amount**  
607.20

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Richard Webb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNTHSC CCAP Space Utilization - WAP Project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1997.36</td>
<td>1997.36</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1997.37

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# CD3D04 Dell Latitude 5440</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1590.00</td>
<td>1590.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 1590.00

Total PO Amount: 1590.00

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Address</th>
<th>Purchase Order Details</th>
</tr>
</thead>
</table>
| 0000038079 Mercedes Scientific | 12210 Rangeland Pkwy, Lakewood Ranch FL 34211-9512 United States | HS763-HS00000712 09-12-2023 Payment Terms 30 days Dest, prepay & add Ship Via GROUND  
Buyer Laduke, Rebecca A  
Phone/Email Rebecca.Laduke@untsystem.edu  
Payment Terms 30 days Dest, prepay & add  
Ship Via GROUND  
Buyer Laduke, Rebecca A  
Phone/Email Rebecca.Laduke@untsystem.edu |

<table>
<thead>
<tr>
<th>Ship To</th>
<th>Bill To</th>
<th>Attention</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States | RAGHU/BROOKS | | | | | | | | | | |

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>20.85</td>
<td>15.00</td>
</tr>
<tr>
<td>32.93</td>
<td>22.66</td>
</tr>
<tr>
<td>24.00</td>
<td>7.50</td>
</tr>
<tr>
<td>7.50</td>
<td>7.50</td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000038079  
- **Mercedes Scientific**  
- **12210 Rangeland Pkwy**  
- **Lakewood Ranch FL 34211-9512**  
- **United States**

### Ship To Information
- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

### Attention Information
- **Billing Address:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **Denton TX 76205**  
- **United States**

### Payment and Freight Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Bill To Information
- **Address:**  
- **City:**  
- **State:**  
- **Zip Code:**

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Nitrile, PF, Medium</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Tube Centrifuge 15mL PP Blue Sterile Attached Screw Cap, Printed Graduations</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Tube Centrifuge 15mL PP Blue Sterile Attached Screw Cap, Printed Graduations</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Syringe only, Luer-Lok, 1mL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Syringe only, Luer-Lok, 1mL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Microtome Blade, LP, Ultra MX35</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Hematoxylin Harris Modif. Stain 32oz Contains Acetic Acid Mercury free</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Sterilization Wrap, Regular, 24x24 125/bg, 2 bg/cs</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Schedule Totals
- **Schedule Total:** $7.50
- **Schedule Total:** $95.00
- **Schedule Total:** $180.00
- **Schedule Total:** $125.00
- **Schedule Total:** $45.00
- **Schedule Total:** $135.00

### Replenishment Option
- **Standard**

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: RAGHU/BROOKS

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>Pad Absorbant Heavy Roll 16x10 2 RL/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>151.00</td>
<td>151.00</td>
<td>09/12/2023</td>
</tr>
<tr>
<td>14 - 1</td>
<td>Needle, Hypo, 30gx1/2&quot;, 100/box</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>9.00</td>
<td>90.00</td>
<td>09/12/2023</td>
</tr>
<tr>
<td>15 - 1</td>
<td>Eosin Y Stain Solution, 1L, Nexgen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.00</td>
<td>26.00</td>
<td>09/12/2023</td>
</tr>
<tr>
<td>16 - 1</td>
<td>Microtome Blade, High Profile 50 per box</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>09/12/2023</td>
</tr>
<tr>
<td>17 - 1</td>
<td>Gloves, Nitrile, PF, Xsmall, black NiriDerm, 100/bx</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>75.00</td>
<td>75.00</td>
<td>09/12/2023</td>
</tr>
<tr>
<td>18 - 1</td>
<td>Needle, Hype, 33Gx</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>60.00</td>
<td>180.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

Schedule Total

Authorized Signature
**Purchase Order**

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/2&quot;, Regular Bevel</td>
<td>100/box</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
180.00

**Total PO Amount**  
1302.44
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

<table>
<thead>
<tr>
<th>Supplier: 0000037140 CoDesigned Collaborative LTD 14 Artisan Ct Durango CO 81301-4557 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Dennys Arrieta</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

Excise Registration Code: 2023-1343

<table>
<thead>
<tr>
<th>Tax Exempt? USTX</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kate Covey Additional</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

Schedule Total

|  | 18000.00 |

Total PO Amount

|  | 18000.00 |
## Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026889
RamSoft USA Inc
9480 Utica Ave Ste 611
Rancho Cucamonga CA
91730
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>IC FY24 Ramsoft</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21457.20</td>
<td>21457.20</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

21457.20

**Total PO Amount**

21457.20

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000718</td>
<td>09-12-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

---
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
UNITED STATES

Supplier: 0000034849
Essential Physics Inc
6505 W Park Blvd #306-328
Plano TX 75093
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Sandra Boyd
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
1 - 1
Tax Exempt ID:

Item/Description
Mfg ID
IC FY24 Essential Physics Inc.
Physicist

Quantity
UOM
Replenishment Option: Standard
9600.00
9600.00
09/12/2023

Schedule Total 9600.00

Total PO Amount 9600.00

Authorized Signature
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000723</td>
<td>09-12-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**0000034849**

Essential Physics Inc
6505 W Park Blvd #306-328
Plano TX 75093
United States

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

- Line- Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
- 1 - 1     | IC FY24 Essential Physics RSO | | | 1.00 | EA | 10000.00 | 10000.00 | 09/12/2023 |

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** CLARK/CURRY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DAVIDSON FIXATIVE 1L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.00</td>
<td>98.00</td>
<td>09/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>98.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>MICRO SURGICAL KNIFE 450</td>
<td></td>
<td>4.00</td>
<td>PK</td>
<td>55.00</td>
<td>220.00</td>
<td>09/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>220.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>PBS W/O CA MG 500ML 6/PK</td>
<td>SH30256.FS</td>
<td>2.00</td>
<td>PK</td>
<td>30.04</td>
<td>60.08</td>
<td>09/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>60.08</td>
</tr>
</tbody>
</table>

**Total PO Amount** 378.08

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000003623
Clifford Power Systems Inc
Dept 1754
Tulsa OK 74182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000726</td>
<td>09-13-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Currency</th>
</tr>
</thead>
</table>

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clifford Generator Maintenance FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15306.00</td>
<td>15306.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>15306.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>15306.00</td>
</tr>
</tbody>
</table>
### Purchase Order

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo/Cindy Dilldine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Blackwire 5220, C520, USB-A</td>
<td>188.00</td>
<td>EA</td>
<td>82.68</td>
<td>15543.84</td>
<td>09/13/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>15543.84</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Blackwire 5210, C5210, USBA</td>
<td>188.00</td>
<td>EA</td>
<td>75.15</td>
<td>14128.20</td>
<td>09/13/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>14128.20</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping</td>
<td>250.00</td>
<td>SVC</td>
<td>1.00</td>
<td>250.00</td>
<td>09/13/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>250.00</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Poly CCX 550 BMP MS POE-E</td>
<td>1.00</td>
<td>EA</td>
<td>11680.00</td>
<td>11680.00</td>
<td>11/20/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>11680.00</strong></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Poly CCX 500 BMP MS POE-E</td>
<td>32.00</td>
<td>EA</td>
<td>370.99</td>
<td>11871.68</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>11871.68</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
**53473.72**

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Spok, Inc.**
5911 Kingstowne Village Pkwy
6th Floor
Alexandria VA 22315-4644
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Leonor Acevedo/Cindy Dilldine

---

**Authorized Signature**
**Purchase Order**

**DSUPLIE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-000000745</td>
<td>09-13-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR CPO 5172

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>cloud services through the Texas DIR contract</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>The Heart Hospital Baylor Plano_091323</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total 600.00

Total PO Amount 600.00
## Purchase Order

**Supplier:** 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>24/7 - Invoice 7217</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14408.60</td>
<td>14408.60</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14408.60

**Total PO Amount**  
14408.60
**Purchase Order**

**Supplier:** 0000011748
Cumulus Media Inc dba
KTCK-AM
3090 Nowitzki Way
Dallas TX 75219-7640
United States

**Ship To:**

**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1237

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cumulus Media - FY 24 - 9/4/23-8/30/24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79950.00</td>
<td>79950.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

79950.00

**Total PO Amount**

79950.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1833

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Creative Circle - Graphic Designer - Carlisle Ross</td>
<td>79920.00</td>
<td>1.00 EA</td>
<td>79920.00</td>
<td>79920.00</td>
<td>09/13/2023</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 79920.00

Total PO Amount 79920.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Change Order - Reprint**  
Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000764</td>
<td>09-13-2023</td>
<td>2 - 2024-03-02</td>
</tr>
</tbody>
</table>

### Payment Terms

- **30 days**  
- **Dest, prepay & add**  
- **Ground**

### Buyer

- **Barraza,Ashley**

### Buyer Phone/Email

- 940/369-5500<br>
- Ashley.Barraza@untsystem.edu

### Supplier

- **Supplier:** 0000072980  
- **ASGN Inc**  
- **PO Box 74008799**  
- Chicago IL 60674-8799  
- United States

### Attention: Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1830

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Creative Circle - Web Content - Krista Zuber</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>98400.00</td>
<td>98400.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
98400.00

**Total PO Amount**  
98400.00

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006483  
Clear Channel Outdoor Inc  
3700 E Randol Mill Rd  
Arlington TX 76011  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clear Channel - FY24</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81721.98</td>
<td>81721.98</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
81721.98

**Total PO Amount**  
81721.98
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z15T0005G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1512.05</td>
<td>1512.05</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>
|          | CTO MACBOOK AIR 13IN  
M2 10C GPU16GB 512GB  
35W SPACE GRY NON  
CANCEL       |

**Schedule Total** 1512.05

| 2 - 1    | SEY6ZLL/A       |        | 1.00     | EA  | 169.39   | 169.39       | 09/13/2023       |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air  
|

**Schedule Total** 169.39

**Total PO Amount** 1681.44

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Amazon egift cards</td>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>50.00</td>
<td>200.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Processing Fee</td>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>3.95</td>
<td>0.00</td>
<td>CANCEL</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0005

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replication Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CBH Planter - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115728.84</td>
<td>115728.84</td>
<td>09/14/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
115728.84

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replication Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3403.79</td>
<td>3403.79</td>
<td>09/14/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
3403.79

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replication Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39580.64</td>
<td>39580.64</td>
<td>09/14/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
39580.64

**Total PO Amount**  
158713.27

**Authorized Signature**
### Authorized Signature

**UNT Health Science Center**

UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Global Total</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>Standard</td>
<td>924.93</td>
<td>3699.72</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>

Global Total
OfficeGC36301--05--~GPM5-GPM5-TOR--05--~GPM5-GPM5-TOR-FAC-CGWH-WHM-NM-NBS-NBS-NBS-NB--STDICALIDON, 23.5" w x 26.5"d x 34.5"h, Wood Guest Single Seat, Open Arms,

Schedule Total 3699.72

| 2 - 1    | Global Total     |                      | 2.00     | EA  | Standard             | 1065.54  | 2131.08      | 09/14/2023 |

Global Total
OfficeGC36308--05--~GPM5-GPM5-TOR--05--~GPM5-GPM5-TOR-WHM-NMNBS-NBS-NB-NPM-NBS~STDICALIDON, 27.5"w x 29.5"d x 33.5"h, Wood Lounge Single Seat, Closed

Schedule Total 2131.08

| 3 - 1    | Global Total     |                      | 1.00     | EA  | Standard             | 276.06   | 276.06       | 09/14/2023 |

Global Total
OfficeA48R--~ATOP-CMB-3M--STD48"d x 48"w x 1-1/2"h, Round Top Only, For use w/four monoposts, ADAPTABLES-:(STD) Thermally Fused

Schedule Total 276.06

| 4 - 1    | OFS BrandsCB-T-- |                     | 1.00     | EA  | Standard             | 895.02   | 895.02       | 09/14/2023 |

OFS BrandsCB-T--
MBMMeeting Room
36x36x28.75 Queen Anne Base

Schedule Total 895.02

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>install labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>925.00</td>
<td>925.00</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
895.02

**Schedule Total**  
925.00

**Total PO Amount**  
7926.88

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ensolum Elevator Materials Testing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3029.20</td>
<td>3029.20</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

3029.20

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**

3029.20

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Tecniplast USA Inc**  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States  

---

**SUPPLIER**  
000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States  

**SHIP TO**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gas spring; 2 pieces</td>
<td>1.00</td>
<td>EA</td>
<td>111.20</td>
<td>111.20</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
111.20

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Freight</td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20.00

**Total PO Amount**  
131.20

---

**Authorized Signature**
## Purchase Order

**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001652  
**Davis Medical Office Services**  
**8311 Thornridge Dr**  
**North Richland Hills TX 76182**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000786</td>
<td>09-15-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, Prepay &amp; Add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Order Number</th>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>000001652</td>
<td>HS763-HS00000786</td>
<td>09-15-2023</td>
<td>8500.00</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>8500.00</td>
<td>8500.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 8500.00

**Total PO Amount:** 8500.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000787</td>
<td>09-01-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lieto Coaching_September 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000788</td>
<td>09-01-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 20190  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0002

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tremonti FY24</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65000.04</td>
<td>65000.04</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
65000.04

**Total PO Amount**  
65000.04
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001088
Carl Zeiss Microscopy LLC
One North Broadway
Ste 1501
White Plains NY 10601
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:** GROUND

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Excise Registration Code:** 2024-0007

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Zeiss Service Contract</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49835.57</td>
<td>49835.57</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 49835.57

**Total PO Amount:** 49835.57

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000011301 Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>SHIP TO</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>ATTENTION</td>
<td>Kori Wilson</td>
</tr>
</tbody>
</table>
| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| EXCISE REGISTRATION CODE | 2017-0753 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LYFT FY24 - Healthy Start</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001652
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX 76182
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

2000.00

**Total PO Amount**

2000.00
**Purchase Order**

**Supplier:** 0000001652 Davis Medical Office Services 8311 Thornridge Dr North Richland Hills TX 76182 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

5000.00

**Total PO Amount**

5000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000032602 March Roofing | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Patricia Dossey | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Deliver 85’ boom lift for installation of metal panel on CBH</td>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM</td>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>labor to install panel on CBH building</td>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
5325.00

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000067701
Beyond Imagination LLC
4100 Eldorado Pkwy Ste 100-130
McKinney TX 75070
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethany Echartea
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request-Executive Coaching 1.00 EA 2700.00 2700.00 09/18/2023

Schedule Total 2700.00

Total PO Amount 2700.00

Authorized Signature
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total 15000.00

Total PO Amount 15000.00
**Supply**: 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Jessica Powers
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1029

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 15000.00

**Total PO Amount** 15000.00
CHANGE ORDER - REPRINT

Purchase Order

Purchase Order  Date  Revision
HS763-HS00000815  09-18-2023  1 - 2024-03-02

Payment Terms  Freight Terms  Ship Via
30 days  Dest, prepay & add  GROUND

Buyer  Phone/ Email  Currency
Laduke, Rebecca A  940/369-5500  Rebecca.Laduke@unteersystem.edu

Supplier: 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Geriatrics Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total

50000.00

Total PO Amount

50000.00

Authorized Signature
**Purchase Order**

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000818</td>
<td>09-18-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000002430

McKesson Medical Surgical Inc

PO Box 936279

Atlanta GA 31193-3027

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1029

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- 000002430

**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180000.00</td>
<td>180000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

180000.00

**Total PO Amount**

180000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430 McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/18/2023</td>
<td>15000.00</td>
</tr>
</tbody>
</table>

| Total PO Amount | 15000.00 |
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000002430 McKesson Medical Surgical Inc</th>
<th>Ship To: Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 936279 Atlanta GA 31193-3027 United States</td>
<td>Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

---

**Excise Registration Code:** 2023-1029

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60000.00</td>
<td>60000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 60000.00

**Total PO Amount** 60000.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000821</td>
<td>09-18-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000004359  
Engineered Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Engineered Air Balance (EAB)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14800.00</td>
<td>14800.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000822</td>
<td>09-18-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024299  
Siemens Medical Solutions USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IC FY24 Siemens Medical Solutions MRI</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240563.55</td>
<td>240563.55</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
240563.55

**Total PO Amount**  
240563.55
**Purchase Order**

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tax Exempt</td>
<td>KAPA UDI Adapters Kit</td>
<td>15uM</td>
<td>1.00</td>
<td>EA</td>
<td>2374.00</td>
<td>2374.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>No</td>
<td>KAPA UDI Adapters</td>
<td>15uM</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>No</td>
<td>KAPA Adapter Dilution Buffer</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>No</td>
<td>KAPA Adapter Dilution Buffer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>182.00</td>
<td>182.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>No</td>
<td>KAPA HyperPure Beads Kit (30ml)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>No</td>
<td>Shipping/Processing fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.11</td>
<td>74.11</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 2374.00  
**Schedule Total:** 0.00  
**Schedule Total:** 0.00  
**Schedule Total:** 182.00  
**Schedule Total:** 450.00  
**Schedule Total:** 74.11

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount**  
3080.11

---

**Authorized Signature**
**UNSW Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000824</td>
<td>09-01-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Thermo Fisher Service Authorization Form</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6547.00</td>
<td>6547.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6547.00

**Total PO Amount**  
6547.00

---

Authorized Signature
CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Printing Diplomas</td>
<td>115.00</td>
<td>EA</td>
<td>8.50</td>
<td>977.50</td>
<td>09/18/2023</td>
</tr>
<tr>
<td>Postage</td>
<td>115.00</td>
<td>EA</td>
<td>4.20</td>
<td>483.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

Total PO Amount: 1460.50
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000827</td>
<td>09-18-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days Dest, prepay &amp; add</td>
</tr>
</tbody>
</table>

**Buyer**

| Morales, Gabriel Adrian |

**Ship To**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship Via**

GROUND

**Attention**

Jessica Powers

**Bill To**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier**

McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Excise Registration Code**

2023-1029

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Priority Care Supplies</td>
<td>1.00</td>
<td>EA</td>
<td>23000.00</td>
<td>23000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

23000.00

**Total PO Amount**

23000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Attention:** Jessica Powers
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
50000.00

**Total PO Amount**
50000.00

---

**Authorized Signature**
**Purchase Order**

**SUPPLIER**: 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Jessica Powers  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1029

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**Supplier:** 0000024299
Siemens Medical Solutions
USA Inc
40 Liberty Blvd
Malvern PA 19355
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IC FY24 Siemens PET</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>498706.80</td>
<td>498706.80</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 498706.80

**Total PO Amount** 498706.80
## Purchase Order

**Supplier:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Course Evaluation Software</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15206.00</td>
<td>15206.00</td>
<td>09/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15206.00

**Total PO Amount**  
15206.00

---

Authorized Signature
**采购订单**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**SHIP TO:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**ATTENTION:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>线号</th>
<th>品名/描述</th>
<th>Mfg ID</th>
<th>数量</th>
<th>单位</th>
<th>单价</th>
<th>扩展金额</th>
<th>应用日期</th>
</tr>
</thead>
</table>
| 1    | HAT Collective  
Acrylic Modesty Panel  
66"Wx12"H |      | 1.00 | EA   | 192.03 | 192.03  | 09/19/2023 |
| 1    | Freight   |      | 1.00 | EA   | 25.00  | 25.00   | 09/19/2023 |
| 1    | Labor to install |      | 1.00 | EA   | 170.00 | 170.00  | 09/19/2023 |

**总金额:** 387.03
Order Details:

**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Madison Silva

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0031

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Close Coaching &amp; Consulting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3600.00</td>
<td>3600.00</td>
<td>09/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 3600.00

**Total PO Amount:** 3600.00

Authorized Signature

This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000005852 United Way Tarrant County 1500 N Main St Ste 200 Fort Worth TX 76164-0448 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Ashley Gomez Arias</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14803.00</td>
<td>14803.00</td>
<td>09/19/2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>14803.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>14803.00</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FERN, TASK, UPH SEAT, MESH BACK, 4DARM, LUMBAR, PNEU W/BACK STOP, ADJSEAT, PLASTIC BASE, HD CST</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>795.33</td>
<td>6362.64</td>
<td>09/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  6362.64

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>labor to deliver and install chairs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>287.29</td>
<td>287.29</td>
<td>09/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  287.29

**Total PO Amount**  6649.93
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>FY 24 PRIORITY POWER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22650.00</td>
<td>22650.00</td>
<td>09/20/2023</td>
<td>22650.00</td>
<td>22650.00</td>
</tr>
</tbody>
</table>

**Supplier:** 0000062694  
Priority Power Management  
2201 East Lamar Blvd Suite 275  
Arlington TX 76011  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | 0000012811  
Valentine Hogan  
2311 Ivycrest Ct  
Sugar Land TX 77479-8816  
United States |
| Supplier | 0000012811  
Valentine Hogan  
2311 Ivycrest Ct  
Sugar Land TX 77479-8816  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1       | HS - V. Hogan  
| 1.00        | EA            | 5000.00          | 5000.00 | 09/20/2023 |

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003731 Western BRW Paper Co Inc
1800 Kelly Blvd
Carrollton TX 75006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>8 1/2&quot; x 14&quot; White Copier Paper - PALLET DROP Pricing</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>61.90</td>
<td>185.70</td>
<td>09/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>185.70</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>11&quot; X 17&quot; White Copier Paper - PALLET DROP Pricing</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>48.60</td>
<td>194.40</td>
<td>09/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>194.40</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>8 1/2&quot; X 11&quot; White Copier Paper - PALLET DROP Pricing</td>
<td></td>
<td>480.00</td>
<td>EA</td>
<td>43.80</td>
<td>21024.00</td>
<td>09/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>21024.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td>21404.10</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Maintenance Support, Pure x50/FB. Per Quote 205128</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110186.00</td>
<td>110186.00</td>
<td>09/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
110186.00

**Total PO Amount**  
110186.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 000009474 Hercules Achievement Inc. dba Herff Jon
4501 W 62nd St Indianapolis IN 46268 United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ashlee Jimenez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt ID: 202-0072

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>2023 Commencement Regalia</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>110000.00</td>
<td>110000.00</td>
<td>09/20/2023</td>
</tr>
</tbody>
</table>

Schedule Total 110000.00

Total PO Amount 110000.00

Authorized Signature
Authorized Signature

Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Global Total Office Each FFHA TZS---ZLEG-TUN---3060DD---ZH-SH-ZI-N 1--STD</td>
<td>0000047379</td>
<td>1.00</td>
<td>EA</td>
<td>763.25</td>
<td>763.25</td>
<td>09/20/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>763.25</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Z1SMZSE---ZBSE-BRC--HAN-HV-K-405--STD19. 3&quot;d x 15&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, Side to Side Filing</td>
<td>0000047379</td>
<td>1.00</td>
<td>EA</td>
<td>310.89</td>
<td>310.89</td>
<td>09/20/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>310.89</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Z2442L-----ZTOP-BRC--A3--ZCHASS-BRC--3MP----------STD24&quot;d x 42&quot;w x 29.5&quot;h, Connectable Tables, Left w/Full End Panel on Left,ZIRA</td>
<td>0000047379</td>
<td>1.00</td>
<td>EA</td>
<td>311.75</td>
<td>311.75</td>
<td>09/20/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>311.75</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Global Total OfficeZA3060FS3-----ZTOP-BRC--A3--ZCHASS-BRC--SI--HV-K-405----------STD30&quot;d x 60&quot;w x 29.5&quot;h-49&quot;h, Single Pedestal Height Adjustable Desk, B/F/Fon Right, Top Inset 1&quot; on Left &amp; User Side, Height Adjustable Frame SoldSeparately, ZIRA</td>
<td>0000047379</td>
<td>1.00</td>
<td>EA</td>
<td>1412.98</td>
<td>1412.98</td>
<td>09/20/2023</td>
</tr>
</tbody>
</table>

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000047379  
**G L Seaman & Company**  
**2624 Welsenberger St**  
**Fort Worth TX 76107**  
**United States**

---

**Ship To:**  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

#### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
1412.98

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
26.54

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
12.35

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
23.52

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
375.00

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line/ Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3236.28</td>
</tr>
</tbody>
</table>

**Purchase Order**  
HS763-HS00000866  
09-20-2023

**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000866</td>
<td>09-20-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000019511
ABBA Cremation and Mortuary Service
PO Box 1568
Quinlan TX 75474
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WBP // ABBA FY23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4860.00</td>
<td>4860.00</td>
<td>09/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

4860.00

**Total PO Amount**

4860.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000019511
ABBA Cremation and Mortuary Service
PO Box 1568
Quinlan TX 75474
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Melissa Henson

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000868</td>
<td>09-20-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Line- Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 WBP // ABBA FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>09/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

35000.00

**Total PO Amount**

35000.00

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
| Supplier: | 0000003274 Red River Medical Institute 4210 Eagle Dr Mansfield TX 76063 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Hazel Spargur |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RRMI, _081423_081523</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>09/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>1800.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1     | BLS ACLS_081423_081523 |        | 1.00     | EA   | 7200.00  | 7200.00      | 09/20/2023 |
|           |                  |        |          |      |          |              |         |
| Schedule Total |              |        | 7200.00  |      |          |              |         |

| Total PO Amount | 9000.00 |

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016071
AlloE Solutions
2510 W 6th St
Lawrence KS 66049
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AlloE_AY24 Monthly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>22200.00</td>
<td>22200.00</td>
<td>09/20/2023</td>
</tr>
</tbody>
</table>

Schedule Total

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>22200.00</td>
</tr>
</tbody>
</table>

Total PO Amount

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>22200.00</td>
</tr>
<tr>
<td>Tax Exempt?</td>
</tr>
<tr>
<td>-------------</td>
</tr>
<tr>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

24000.00

**Total PO Amount**

24000.00
**Purchase Order**

**Supplier:** 0000026791 NavCare LLC
PO Box 200
Augusta GA 30903
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Service Form Request | | 1.00 | EA | 36000.00 | 36000.00 | 09/21/2023

**Schedule Total**

36000.00

**Total PO Amount**

36000.00

---

Authorized Signature
**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000026791</th>
</tr>
</thead>
<tbody>
<tr>
<td>NavCare LLC</td>
<td>PO Box 200</td>
</tr>
<tr>
<td>Augusta GA 30903</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Tax Exempt ID: Tax Exempt Status: Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
<td>24000.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 24000.00

**Total PO Amount:** 24000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000887</td>
<td>09-21-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000025620  
Midtown Medical Imaging  
750 12th Ave Ste 100  
Fort Worth TX 76104-2531  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sandra Boyd  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|-----------------|--------|----------|------|---------|-------------|---------|
1 - 1 IC FY24 RAMIC | | | 1.00 | EA | 1120000.00 | 1120000.00 | 09/21/2023 |

Schedule Total  
Total PO Amount  
1120000.00  
1120000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

Tax Exempt Code: 2023-1029

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Family Medicine Supply</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>145000.00</td>
<td>145000.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
145000.00

Total PO Amount  
145000.00

Authorized Signature

Change Order - Reprint  
HS763-HS000000889  
09-21-2023  
1 - 2024-03-02

Payment Terms  
30 days

Freight Terms  
Dest, prepay & add

Ship Via  
GROUND

Buyer  
Laduke, Rebecca A

Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

Buyer Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

Currency

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
Supplier: 0000002430
McKesson Medical Surgical
Inc
PO Box 936279
Atlanta GA 31193-3027
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>medical supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60000.00</td>
<td>60000.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

Schedule Total 60000.00

Total PO Amount 60000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: James Calaway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1326

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED &amp; INSTALLED DIRECTLY ON-SITE - Group SY-01</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4684.20</td>
<td>4684.20</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>4684.20</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED &amp; INSTALLED DIRECTLY ON-SITE - Group SY-02</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69363.94</td>
<td>69363.94</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>69363.94</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED &amp; INSTALLED DIRECTLY ON-SITE - Group SY-03</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18054.62</td>
<td>18054.62</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>18054.62</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED &amp; INSTALLED DIRECTLY ON-SITE - Group SY-04</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14836.21</td>
<td>14836.21</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>14836.21</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1326

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>REPLACE PO 168985 - Quote 3773 - Line 108 - AllSteel GD21TP4296-S SDW C1-DA</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>6177.82</td>
<td>6177.82</td>
<td>09/21/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED &amp; INSTALLED DIRECTLY ON-SITE - Group SY-05</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>246641.49</td>
<td>246641.49</td>
<td>09/21/2023</td>
</tr>
<tr>
<td>7 - 1</td>
<td>REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED &amp; INSTALLED DIRECTLY ON-SITE - Group T.03</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1794.54</td>
<td>1794.54</td>
<td>09/21/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED &amp; INSTALLED DIRECTLY ON-SITE - Group T.03A</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>13392.48</td>
<td>13392.48</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th></th>
<th>6177.82</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>246641.49</td>
</tr>
<tr>
<td></td>
<td>1794.54</td>
</tr>
<tr>
<td></td>
<td>13392.48</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>9 - 1</td>
<td>REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER 55,000 EA - DELIVERED &amp; INSTALLED DIRECTLY ON-SITE - Group T.03B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1551.66</td>
<td>1551.66</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>1551.66</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td>10 - 1</td>
<td>REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER 55,000 EA - DELIVERED &amp; INSTALLED DIRECTLY ON-SITE - Group T.05</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3622.44</td>
<td>3622.44</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>3622.44</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td>11 - 1</td>
<td>REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER 55,000 EA - DELIVERED &amp; INSTALLED DIRECTLY ON-SITE - Group T.06</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6752.80</td>
<td>6752.80</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>6752.80</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td>12 - 1</td>
<td>REPLACE PO 168985 - Quote 3773 - Group T.06 - AllSteel GD23RT4284-S-SDW-C1-DA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5907.42</td>
<td>5907.42</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>5907.42</strong></td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
<td></td>
</tr>
<tr>
<td>----------</td>
<td>-----------------</td>
<td>--------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>----------</td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED &amp; INSTALLED DIRECTLY ON-SITE - Group Individual Items</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>161010.58</td>
<td>161010.58</td>
<td>09/21/2023</td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>REPLACE PO 168985 - Quote 3773 - Wilson Bauhaus Design Time - Billable after 2 Revisions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/21/2023</td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>REPLACE PO 168985 - Quote 3773 - Project Management Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>09/21/2023</td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>REPLACE PO 168985 - Quote 3773 - Delivery &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22113.15</td>
<td>22113.15</td>
<td>09/21/2023</td>
<td></td>
</tr>
<tr>
<td>17 - 1</td>
<td>REPLACE PO 168985 - Quote 3773 - Line 31 - Allsteel GS6DCMT-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5143.74</td>
<td>5143.74</td>
<td>09/21/2023</td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>72-S Gun Desk</td>
<td>72SS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Transaction Waterfall</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18 - 1</td>
<td>PO INCREASE #1 - TRIP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>452.00</td>
<td>452.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td>FEE FOR 12 TABLES</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 5143.74

**Schedule Total** 452.00

**Total PO Amount** 585699.09

---

Authorized Signature
# Purchase Order

**Supplier:** 0000001646 University of Texas Southwestern Medical PO Box 845347 Dallas TX 75284-5347 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CLARK/PATEL

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21705.00</td>
<td>21705.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>21705.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>21705.00</strong></td>
<td></td>
</tr>
</tbody>
</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | West Virginia University Research Corp  
108 Biomedical Rd  
Erma Byrd First Flr  
Bench17A  
Morgantown WV 26506  
United States |
| --- | --- |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>DR. DAVID SIDEROVSKI</th>
</tr>
</thead>
</table>

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: | 0000001558  
West Virginia University Research Corp  
108 Biomedical Rd  
Erma Byrd First Flr  
Bench17A  
Morgantown WV 26506  
United States |
| --- | --- |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Exempt ID:</td>
<td></td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125745.00</td>
<td>125745.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
125745.00

**Total PO Amount**  
125745.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033347
Covington Consults
Greywheel LLC
12220 Juniper St.
Overland Park KS 66209
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Covington_Greywheel_2 023_30k</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

30000.00

30000.00
**Purchase Order**

**Supplier:** 0000018492
Catalyst Health Group
8277 Belleview Dr
Plano TX 75024-0358
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Jessica Powers

**Tax Exempt?**
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service Form Request</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>176796.00</td>
<td>176796.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
176796.00

**Total PO Amount**
176796.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service Form Request</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

600.00

**Total PO Amount**

600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Earl, James</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>09/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

**Supplier:** 0000036052  
Earl, James  
6266 Salem Cir #213  
Fort Worth TX 76132  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0035

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wei Zhang
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6L Male Mice, Strain 000664, Age 14 weeks.</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>61.43</td>
<td>614.30</td>
<td>09/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>614.30</td>
</tr>
</tbody>
</table>

| 2 - 1    | Crates                |            | 2.00     | EA  | 16.75    | 33.50        | 09/22/2023 |
|          |                        |            |          |     |          | Schedule Total | 33.50 |

| 3 - 1    | Freight               |            | 1.00     | EA  | 132.00   | 132.00       | 09/22/2023 |
|          |                        |            |          |     |          | Schedule Total | 132.00 |

Total PO Amount 779.80

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
**UOM**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UNTHSC RES Vivarium - JOC Job Order - Asbestos Survey Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1570.00</td>
<td>1570.00</td>
<td>09/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1620.41

---

**Authorized Signature**
**UNH Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Supplier:** 0000059404  
**Life Technologies Corporation**  
**5781 Van Allen Way**  
**Carlsbad CA 92008**  
**United States**

---

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Attention:** Dr. Hongli Wu  
**Ship To:**  
**This is not a valid Purchase Order.**  
**This document is reproduced for reporting purposes only.**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PROX1 Polyclonal Antibody</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>362.00</td>
<td>362.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
362.00

**Total PO Amount**  
362.00

---

**Authorized Signature**
### Purchase Order

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000930</td>
<td>09-25-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>1038000.00</td>
<td>1038000.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1038000.00

**Total PO Amount:** 1038000.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000025564</th>
<th>Schaefer Advertising</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention:</td>
<td>Julia Casados</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

### Line-Sch  
1 - 1

### Item/Description  
Schaefer - Brand Awareness

### Mfg ID  
1.00 EA

### Quantity  
675000.00

### UOM  
675000.00

### PO Price  
09/25/2023

### Due Date  

| Schedule Total | 675000.00 |
| Total PO Amount | 675000.00 |
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000933</td>
<td>09-25-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026768  
Perrone RX LLC  
3923 Benbrook Hwy  
Fort Worth TX 76116-7802  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Perrone_9-13-2023</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0052

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UNTHSC HP 2nd Floor Exam Room Renovation - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>334534.47</td>
<td>334534.47</td>
<td>09/25/2023</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 334534.47

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Payment &amp; Performance Bonds</td>
<td>1.00</td>
<td>EA</td>
<td>9839.25</td>
<td>9839.25</td>
<td>09/25/2023</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 9839.25

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>09/25/2023</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 0.01

Total PO Amount 344373.73

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000936</td>
<td>09-25-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250000.00</td>
<td>250000.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250000.00

| Total PO Amount | 250000.00 |

Authorized Signature

---
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
</tr>
<tr>
<td>HS763-HS00000937</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>09-25-2023</td>
</tr>
<tr>
<td>Revision</td>
</tr>
<tr>
<td>1 - 2024-03-02</td>
</tr>
<tr>
<td>Payment Terms</td>
</tr>
<tr>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
</tr>
<tr>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
</tr>
<tr>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Library Hotspots Open</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13325.40</td>
<td>13325.40</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

13325.40

**Total PO Amount**

13325.40

---

**Authorized Signature**
## Purchase Order

**Unt Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

**Supplier:** 0000010576
Research Foundation for SUNY
Attn: Cash Receipt
Department
PO Box 9
Albany NY 12201-0009

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Xiaowei Dong
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subcontract</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8018.00</td>
<td>8018.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 8018.00

**Total PO Amount** 8018.00

---

**Authorized Signature**
**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>eDP Flex Cable with Integrated Cowling</td>
<td>3.00</td>
<td>EA</td>
<td>9.00</td>
<td>27.00</td>
<td></td>
<td>09/25/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>27.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Trackpad Flex Cable</td>
<td>3.00</td>
<td>EA</td>
<td>9.00</td>
<td>27.00</td>
<td></td>
<td>09/25/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>27.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Audio Board Flex Assembly</td>
<td>4.00</td>
<td>EA</td>
<td>12.00</td>
<td>48.00</td>
<td></td>
<td>09/25/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>48.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>I/O Board</td>
<td>6.00</td>
<td>EA</td>
<td>12.00</td>
<td>72.00</td>
<td></td>
<td>09/25/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>72.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>USB-C to USB-C charge cable</td>
<td>30.00</td>
<td>EA</td>
<td>14.40</td>
<td>432.00</td>
<td></td>
<td>09/25/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>432.00</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>BMU Signal Flex Cable</td>
<td>3.00</td>
<td>EA</td>
<td>15.00</td>
<td>45.00</td>
<td></td>
<td>09/25/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>45.00</td>
<td></td>
</tr>
</tbody>
</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Fan</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>15.00</td>
<td>45.00</td>
<td>09/25/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>45.00</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Rear Vent/Antenna Module</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>15.00</td>
<td>45.00</td>
<td>09/25/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>45.00</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Heat Sink Kit</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>29.00</td>
<td>87.00</td>
<td>09/25/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>87.00</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Speakers, Left and Right, Pair</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>29.00</td>
<td>87.00</td>
<td>09/25/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>87.00</td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Display Flex Cable</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>45.00</td>
<td>225.00</td>
<td>09/25/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>225.00</td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>USB-C 61W Power Adapter</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>53.10</td>
<td>159.30</td>
<td>09/25/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>159.30</td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Touch ID Board</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>60.72</td>
<td>3036.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>14 - 1</td>
<td>Bottom Case</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>78.32</td>
<td>391.60</td>
<td>09/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>391.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>Trackpad</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>78.32</td>
<td>783.20</td>
<td>09/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>783.20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>Top Case Assembly with Battery - 149.25</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>149.25</td>
<td>2238.75</td>
<td>09/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>2238.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 - 1</td>
<td>Top Case Assembly with Battery - 186.75</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>186.75</td>
<td>1867.50</td>
<td>09/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1867.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>18 - 1</td>
<td>Top Case Assembly with Battery - 307.12</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>307.12</td>
<td>6142.40</td>
<td>09/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>6142.40</td>
<td></td>
<td></td>
</tr>
<tr>
<td>19 - 1</td>
<td>Logic Board with Integrated Graphics -</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>351.12</td>
<td>5266.80</td>
<td>09/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>5266.80</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
## Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS0000940</td>
<td>09-25-2023</td>
<td>4 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>351.12</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Schedule Total

5266.80

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>20 - 1</td>
<td>Display Assembly</td>
<td></td>
<td>70.00</td>
<td>EA</td>
<td>439.12</td>
<td>30738.40</td>
<td>09/25/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

30738.40

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>21 - 1</td>
<td>Logic Board with Integrated Graphics</td>
<td>439.12</td>
<td>20.00</td>
<td>EA</td>
<td>439.12</td>
<td>8782.40</td>
<td>09/25/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

8782.40

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>22 - 1</td>
<td>Top Case Assembly with Battery</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>439.12</td>
<td>13173.60</td>
<td>09/25/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

13173.60

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>23 - 1</td>
<td>Service Fee Level 1</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>99.00</td>
<td>594.00</td>
<td>12/13/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

594.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>24 - 1</td>
<td>Labor Charge</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>120.00</td>
<td>480.00</td>
<td>01/12/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

480.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>25 - 1</td>
<td>Tier 4 Acc Damage</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>979.00</td>
<td>3916.00</td>
<td>01/12/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Change Order - Reprint

Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>26 - 1</td>
<td>Portable Shipping</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>19.95</td>
<td>79.80</td>
<td>01/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>27 - 1</td>
<td>Logic Board, SVC, MLB, 1.4GHZ, 16GB, 2TB</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>792.00</td>
<td>2376.00</td>
<td>01/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>28 - 1</td>
<td>Logic Board</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>440.00</td>
<td>880.00</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>29 - 1</td>
<td>Topcase</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>88.00</td>
<td>176.00</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>30 - 1</td>
<td>Touch ID</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>87.12</td>
<td>174.24</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 3916.00

Authorized Signature
### Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000940</td>
<td>09-25-2023</td>
<td>4 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount:** 82395.99

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>FY2024 Blanket PO-Printer Leases</td>
<td>1.00</td>
<td>EA</td>
<td>16241.52</td>
<td>16241.52</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

16241.52

**Total PO Amount**

16241.52
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000945</td>
<td>09-26-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000023560</td>
<td>Brinks Incorporated</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Attention: Kasey Anderson</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Ship To:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Brinks Inc 23-24</td>
<td>10200.00</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074885 Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kasey Anderson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Educational Computer System Inc</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.04</td>
<td>20000.04</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20000.04

**Total PO Amount**  
20000.04
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000953</td>
<td>09-26-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013305 EAB Global Inc dba EAB 2445 M St NW Washington DC 20037 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT #2023-1189

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>EAB Professional Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>598455.00</td>
<td>598455.00</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
598455.00

**Total PO Amount**  
598455.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026278
Southwest Elevator LLC
301 Commerce St Ste 2360
Fort Worth TX 76102-4154
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2020-0989

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>SW Elevator Repair #26</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3605.00</td>
<td>3605.00</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

|                      | 3605.00 |

**Total PO Amount**

|                      | 3605.00 |

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000961</td>
<td>09-01-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000037265 Aranda-Naranjo, Barbara
14720 Homecrest Rd
Silver Spring MD 20906
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0013

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>1 - 1</td>
<td>Services Aranda Naranjo PSA Fall 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
50000.00

| 2 - 1 | Travel Aranda Naranjo PSA Fall 2023 | 1.00 | EA | 20000.00 | 20000.00 | 09/26/2023 |

**Schedule Total**
20000.00

**Total PO Amount**
70000.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HSO0000962  
09-26-2023

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023541  
Roach, James M  
503 Timber Lake Way  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0084

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>1500.00</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
**Purchase Order**

**Opening Information**

- **Supplier:** 0000003161 Research Products International
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Kilgore 2093
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Details**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bovine Serum Albumin Solution, 20mg/ml, 5ML</td>
<td>✔️</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>110.50</td>
<td>221.00</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Microscope Slides, Ground Edge, Safety Corner, Lilac, 1440/cs</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.72</td>
<td>175.72</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.43</td>
<td>16.43</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>110.50</td>
<td>221.00</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.72</td>
<td>175.72</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.43</td>
<td>16.43</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

- 413.15
## Purchase Order

### PURCHASE ORDER

**UPF Health Science Center**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Category</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date</td>
<td>09-27-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002155  
**SPBS Inc**  
**4431 Long Prairie Road**  
**Suite 100**  
**Flower Mound, TX TX 75028**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>09/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 000006313 | Agilent Technologies Inc  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Jessica Medina  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6240.00</td>
<td>6240.00</td>
<td>09/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6240.00

**Total PO Amount**  
6240.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** NIRUPAMA

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SH30261.01</td>
<td>DMEM/F12 WITH NA PYR 500ML</td>
<td>2.00</td>
<td>EA</td>
<td>35.82</td>
<td>71.64</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>71.64</td>
</tr>
<tr>
<td>2 - 1</td>
<td>HY1040425MG</td>
<td>VORASIDENIB SMG</td>
<td>1.00</td>
<td>EA</td>
<td>157.50</td>
<td>157.50</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>157.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>229.14</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000033334  
Terason Teratech Corp  
77-79 Terrace Hall Ave  
Burlington MA 01803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Purchasing Information

**Purchase Order**

- **Purchase Order Number (PON):** HS763-HS00000986  
- **Date:** 09-27-2023  
- **Revision:**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:** Morales, Gabriel  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

---

## Supplier Details

- **Supplier:** 0000033334  
- **Supplier Name:** Terason Teratech Corp  
- **Address:** 77-79 Terrace Hall Ave  
- **City:** Burlington  
- **State:** MA  
- **Zip Code:** 01803  
- **Country:** United States

---

## Line Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>USmart Ultrasound</td>
<td>10-3258</td>
<td>1.00</td>
<td>EA</td>
<td>43837.00</td>
<td>43837.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>43837.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Shipping and Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>375.00</td>
<td>375.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>375.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 44212.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Isoflurane Inhalation Solution 99.9% Bottle 250mL/Bt</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>32.77</td>
<td>196.62</td>
<td>09/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
196.62

**Total PO Amount**  
196.62

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000039290  
celprogen  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| 1 - 1 Human Corneal  
Endothelial Primary  
Cell Culture - Frozen  
Vial | | | | 1.00 | EA | 605.00 | 605.00 | 09/28/2023 |

**Schedule Total** 605.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 2 - 1 Human Corneal  
Endothelial Cell  
Culture Media with  
Serum | | | | 1.00 | EA | 144.10 | 144.10 | 09/28/2023 |

**Schedule Total** 144.10

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 3 - 1 Human Corneal  
Endothelial Cell  
Culture Flasks - T75  
Flask (5/Pk) | | | | 1.00 | EA | 55.00 | 55.00 | 09/28/2023 |

**Schedule Total** 55.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 4 - 1 Cell Dissociation  
Media Xeno Free | | | | 1.00 | EA | 144.10 | 144.10 | 09/28/2023 |

**Schedule Total** 144.10

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1 Handling</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>09/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 10.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1 Dry-Ice for Shipping</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.00</td>
<td>54.00</td>
<td>09/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 54.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039290
celprogen
3914 Del Amo Blvd Ste 901
Torrance CA 90503-2175
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>Blue Ice Cold Pack for Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.00</td>
<td>8.00</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Shipping FedEx accnt: 524186780</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/28/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

1020.20
**Purchase Order**

**Supplier:** 000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nelnet 23-24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21600.00</td>
<td>21600.00</td>
<td>09/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
21600.00

**Total PO Amount**  
21600.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**.supplier:** 0000032561
Elemental Methods LLC
5065 N MacArthur Blvd Ste 1000
Irving TX 75038-3804
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Elemental FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3900.00</td>
<td>3900.00</td>
<td>09/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
3900.00

**Total PO Amount**
3900.00
**UNTHSC**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Invoice Details**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gift Card - Mental Health Workshop</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>09/28/2023</td>
<td>100.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

100.00

---

This document is reproduced for reporting purposes only.

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<p>| Supplier: 0000030346 Hinson,LaTasha |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kori Wilson |
| Bill To: UNT System Business Service Center |</p>
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>HS Hinson</td>
<td>9/1/23-3/31/24</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/29/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 5000.00

Total PO Amount: 5000.00

Authorized Signature
# Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Omnia Knoll Contract</td>
<td>20200000608</td>
<td>1.00</td>
<td>EA</td>
<td>565.18</td>
<td>565.18</td>
<td>09/29/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Global Total Office</td>
<td>DB7R2424H8</td>
<td>1.00</td>
<td>EA</td>
<td>1811.59</td>
<td>1811.59</td>
<td>09/29/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>USING VIZIENT CE3374</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>763.25</td>
<td>763.25</td>
<td>09/29/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>USING VIZIENT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>371.09</td>
<td>371.09</td>
<td>09/29/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>VIZIENT CONTRACT CE3374CHAIRS</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>571.90</td>
<td>2287.60</td>
<td>09/29/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>USING VIZIENT CE3374</td>
<td>Z2460R-----ZTOP-ASN- A3--ZCHASS</td>
<td>1.00</td>
<td>EA</td>
<td>342.28</td>
<td>342.28</td>
<td>09/29/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>USING VIZIENT CONTRACT CE3374230M2ES---ZBSE-ASN------HAN-HV-R-402--STD19.3&quot;d x 30&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, ZIRA-ZBSE: Zira Storage Base Finishes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>543.95</td>
<td>543.95</td>
<td>09/29/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>543.95</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>USING VIZIENT C36&quot;d x 72&quot;w x 29.5&quot;h-49&quot;h, Single Pedestal Height Adjustable Desk, CONTRACT CE3374</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1531.66</td>
<td>1531.66</td>
<td>09/29/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1531.66</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>DESK CHAIR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>459.90</td>
<td>459.90</td>
<td>09/29/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>459.90</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>POWER STRIP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.54</td>
<td>26.54</td>
<td>09/29/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>26.54</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>FREIGHT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.36</td>
<td>12.36</td>
<td>09/29/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>12.36</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**

---

**Notes:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- The purchase order includes items such as a desk, chair, power strip, and freight.
- The total schedule amount is listed for each item.

---

**Duplicate Print**

**Purchase Order Date Revision**
HS763-HS00001022 09-29-2023
### Purchase Order

**UNTS Health Science Center**
UNTS System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>CABLE MGMT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.52</td>
<td>23.52</td>
<td>09/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>23.52</strong></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>DELIVER AND INSTALL LABOR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>970.00</td>
<td>970.00</td>
<td>09/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>970.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>9708.92</strong></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UTHSCSA_RF00197_2023</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>43738.69</td>
<td>43738.69</td>
<td>09/29/2023</td>
<td>43738.69</td>
</tr>
</tbody>
</table>

**Schedule Total**  
43738.69

**Total PO Amount**  
43738.69
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001646
University of Texas
Southwestern Medical
Office of Contracts
Management
5323 Harry Hines Blvd
Dallas TX 75390
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21382.14</td>
<td>21382.14</td>
<td>09/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
21382.14

**Total PO Amount**
21382.14

---

Authorized Signature
# Purchase Order

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
Office of Contracts Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>29444.00</td>
<td>29444.00</td>
<td>09/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
29444.00

**Total PO Amount**  
29444.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000004656
Concept3D Inc
1800 Wazee Street Suite 300
Denver CO 80202
United States

**Ship To:**
- **Attention:** Brendaliz Castro
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS0001031</td>
<td>09-29-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**
- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Concept3D Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>1800 Wazee Street Suite 300</td>
</tr>
<tr>
<td>City:</td>
<td>Denver</td>
</tr>
<tr>
<td>State:</td>
<td>CO</td>
</tr>
<tr>
<td>Zip:</td>
<td>80202</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Attention:</strong></th>
<th>Brendaliz Castro</th>
</tr>
</thead>
</table>

**Line-Sch| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|------------------|--------|----------|-----|----------|--------------|----------|
1 | Concept 3D Software | | 1.00 | EA | 12200.00 | 12200.00 | 09/29/2023 |

**Schedule Total**

12200.00

**Total PO Amount**

12200.00

**Authorized Signature**
**Supplier:** 0000035419
Millner, Lori
63 Abbey Woods Ln
Dallas TX 75248
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Accreditation Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>10/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
8000.00

**Total PO Amount**
8000.00
**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Flue vaccine - syringes</td>
<td></td>
<td>150.00</td>
<td>EA</td>
<td>17.39</td>
<td>2608.50</td>
<td>10/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 2608.50

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Fluarix - NDC 58160-0909-52</td>
<td></td>
<td>150.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 0.00

Total PO Amount: 2608.50

Authorized Signature
### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-3H00001037</td>
<td>10-02-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000062659  
Regents of the UC San Diego  
Office of Post Award Fin Services  
9500 Gilman Dr MC 0009  
LaJolla CA 92093-0954  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | | Service Form Request | | 1.00 | EA | 1606461.57 | 1606461.57 | 10/02/2023 |

**Schedule Total** | 1606461.57

**Total PO Amount** | 1606461.57

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS0001041</td>
<td>10-02-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Anton Paar Emmitte | 1.00 | EA | 2036.80 | 2036.80 | 10/02/2023 |

**Schedule Total**  
2036.80

**Total PO Amount**  
2036.80

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001046</td>
<td>10-03-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
DR MICHAEL GATCH

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Hsd:ND4 25-30 gramsAPPROX 2 MONTHS</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>13.35</td>
<td>400.50</td>
<td>10/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>400.50</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2        | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits | | 1.00    | EA  | 27.50    | 27.50        | 10/03/2023 |
|          |                                                        |        |          |     |          |              |          |
| Schedule Total |                                 |        | 27.50   |     |          |              |          |

| 3        | Per Box Freight                                  |        | 1.00    | EA  | 35.50    | 35.50        | 10/03/2023 |
|          |                                                    |        |          |     |          |              |          |
| Schedule Total |                                 |        | 35.50   |     |          |              |          |

Total PO Amount: 463.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0516

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>COS Storbeck 40269</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37500.00</td>
<td>37500.00</td>
<td>10/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001051</td>
<td>10-03-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000035456
Storbeck Search of the Diversified Search
1400 N Providence Rd Ste 3500
Media PA 19063-2064
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0516

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>VP Marcomm Storbeck</td>
<td>40253</td>
<td>1.00</td>
<td>EA</td>
<td>37500.00</td>
<td>37500.00</td>
<td>10/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
37500.00

**Total PO Amount**
37500.00

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gravyty FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10751.76</td>
<td>10751.76</td>
<td>10/03/2023</td>
<td>10751.76</td>
<td>10751.76</td>
</tr>
</tbody>
</table>
## Purchase Order

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-00001059</td>
<td>10-03-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006293 Christus Spohn Health System 919 Hidden Rdg Irving TX 75038-3813 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2022-0943

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Christus Spohn AY23-24</td>
<td></td>
<td>Mfg ID</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>63000.00</td>
<td>63000.00</td>
<td>10/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

63000.00

**Total PO Amount**

63000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000000528  
DocuSign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0122

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>eSignature Business Pro Edition - Envelope Subs</td>
<td></td>
<td></td>
<td></td>
<td>2400.00</td>
<td>EA</td>
<td>Standard</td>
<td>3.32</td>
<td>7971.60</td>
<td>10/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>7971.60</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Premier Support - eSign</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1195.74</td>
<td>1195.74</td>
<td>10/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>1195.74</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td>9167.34</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003644  
Integrative Emergency Services  
Physician Group PA  
4835 LBJ Fwy Ste 900  
Dallas TX 75244-6001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1085

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>IES AY23-24</td>
<td>1.00</td>
<td>EA</td>
<td>131600.00</td>
<td>131600.00</td>
<td>10/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
131600.00

**Total PO Amount**  
131600.00

---

Authorized Signature
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>TRYPSIN/EDTA .25.1</td>
<td>25053CI</td>
<td>1.00</td>
<td>CS</td>
<td>25.49</td>
<td>25.49</td>
<td>10/04/2023</td>
</tr>
<tr>
<td></td>
<td>6X100 6/CS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>FBS-HI USDA APPROVED 1X500ML</td>
<td>35011CV</td>
<td>1.00</td>
<td>EA</td>
<td>280.35</td>
<td>280.35</td>
<td>10/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>PIPET STER 10ML 0.1 GRAD 200/CS</td>
<td>431031</td>
<td>1.00</td>
<td>CS</td>
<td>31.44</td>
<td>31.44</td>
<td>10/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>25.49</td>
</tr>
<tr>
<td>280.35</td>
</tr>
<tr>
<td>31.44</td>
</tr>
</tbody>
</table>

Total PO Amount: 337.28
**Purchase Order**

**Supplier:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0089

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CAT LP Cushion Tire Lift Truck</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>40425.00</td>
<td>40425.00</td>
<td>10/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>40425.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Preventative maintenance parts per service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>75.00</td>
<td>75.00</td>
<td>10/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>75.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>40500.00</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>USC_Toga_4229.00</td>
<td>4229</td>
<td>1.00</td>
<td>EA</td>
<td>4229.00</td>
<td>4229.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

4229.00

**Total PO Amount**

4229.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001074</td>
<td>10-05-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>USC-Toga_$211,309.00</td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 211309.00
## Purchase Order

**Duplicate**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001075</td>
<td>10-05-2023</td>
<td></td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
<td><strong>Ship Via</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
<td><strong>Currency</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>USC_RF00197_2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1148259.63</td>
<td>1148259.63</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1148259.63

**Total PO Amount:** 1148259.63

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 15469B

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1053584.00</td>
<td>1053584.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1053584.00

**Total PO Amount**  
1053584.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015466  
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0037

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nava, Marcela CAB Member</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 1500.00

**Total PO Amount** 1500.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supply:** 0000074481  
Stewart Organization Inc  
2300 Gateway Dr  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>261500.00</td>
<td>261500.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
261500.00

**Total PO Amount**  
261500.00

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature  

DUPPLICATE  
Purchase Order  
HS763-HS00001089  
10-05-2023  

Payment Terms  
30 days  

Freight Terms  
Dest, prepay & add  

Ship Via  
GROUND  

Buyer  
Roys, Jill Kathryn  
940/368-5500  
Jill.Roys@untsystem.edu

Supplier: 0000002768  
Corpus Christi Medical Center  
3315 S Alameda St  
Corpus Christi TX 78411  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0084

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bay Area Student Rotations_FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60000.00</td>
<td>60000.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
60000.00

Total PO Amount  
60000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000008289 Driscoll Children's Hospital 3533 S Alameda Corpus Christi TX 78411-1785 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only. Joanna Baksh UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Driscoll Student Rotations_FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>77200.00</td>
<td>77200.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 77200.00 |
| Total PO Amount | 77200.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 000032635  
Cook Children’s Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1235

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cook Children's_Farbo FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110000.00</td>
<td>110000.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
110000.00

**Total PO Amount**  
110000.00
**Purchase Order**

**Supplier:** 000001877  
Texas Health Harris Methodist  
Amon Carter Med Simulation Trg Ctr  
1275 W Terrell  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0629A

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>THHM SIM Center_TCOM Students_FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

---

**Authorized Signature**
**Supplier:** 0000002429
Methodist Dallas Medical Center
Finance Department
PO Box 655999
Dallas TX 75265-5999
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Methodist Student Rotations_FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90000.0</td>
<td>90000.0</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total PO Amount</strong></td>
<td>90000.0</td>
</tr>
</tbody>
</table>
**Authorized Signature**

---

## Purchase Order

### Duplication

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001094</td>
<td>10-05-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier

- **Name**: Fujifilm Healthcare Americas Corporation
- **Address**: 1959 Summit Commerce Park, Twinsburg OH 44087, United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Name**: Jessica Powers

### Bill To

- **Name**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt

- **ID**: Replenishment Option: Standard

### Line

<table>
<thead>
<tr>
<th>Line</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>21.00</td>
<td>EA</td>
<td>525.00</td>
<td>11025.00</td>
<td>10/05/2023</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>21.00</td>
<td>EA</td>
<td>52.50</td>
<td>1102.50</td>
<td>10/05/2023</td>
<td></td>
</tr>
</tbody>
</table>

### Schedule Total

- **Total PO Amount**: 12127.50

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037575  
Herrera, Jesse  
969 Scenic Hill Dr, Apt 236  
Fort Worth TX 76111  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0050

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Herrera, Jesse CAB Member</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001096</td>
<td>10-05-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000034911  
Elshenawy, Mona-Lizet A  
6816 Anglebluff Circle  
Dallas TX 75248  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0038

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sch</td>
<td></td>
<td>Mfg ID</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity</td>
<td>UOM</td>
</tr>
</tbody>
</table>

1 - 1  
Elshenawy, Mona CAB Member

<table>
<thead>
<tr>
<th>Line Sch</th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001099</td>
<td>10-05-23</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

- **30 days**  
- **Freight Terms**: Dest. prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Laduke, Rebecca A**  
- **Phone/Email**:  
  - 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

### Supplier

- **0000028124**  
- **Children's Hospital Los Angeles**  
- **4650 W Sunset Blvd m/c 97**  
- **Los Angeles CA 90027-6062**  
- **United States**

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
Denton TX 76205  
United States

### Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>CHLA_10-23_ $65,908.00</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65908.00</td>
<td>65908.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: $65908.00

**Total PO Amount**: $65908.00

---

**Authorized Signature**
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CD3D04 Dell Latitude 5440</td>
<td></td>
<td>17.00</td>
<td>EA</td>
<td>1550.00</td>
<td>26350.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
26350.00

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Dell Dock-WD19s 130w Power delivery 180w Power Supply</td>
<td></td>
<td>17.00</td>
<td>EA</td>
<td>195.00</td>
<td>3315.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3315.00

**Total PO Amount**  
29665.00
## Purchase Order

### Supplier: 0000032635 Cook Children's Medical Center 801 7th Ave Fort Worth TX 76104-2733 United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Joanna Baksh

### Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Excise Registration Code: 2019-0625D

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cook Children's Rotations AY23-24</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>300000.00</td>
<td>300000.00</td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

### Schedule Total

| Total PO Amount | 300000.00 |

This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>USC_Toga$1,384,932.00</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1384932.00</td>
<td>1384932.00</td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1384932.00

**Total PO Amount**  
1384932.00

---

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001105</td>
<td>10-06-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000030985  
Georgetown University  
2115 Wisconsin Ave NW  
Washington DC 20007-2265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>1 - 1</th>
<th>Georgetown_5859,323.00</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1.00 EA</td>
</tr>
<tr>
<td></td>
<td>859323.00</td>
</tr>
<tr>
<td></td>
<td>859323.00</td>
</tr>
<tr>
<td></td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
859323.00

**Total PO Amount**  
859323.00
<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000022783</th>
<th>Apollo Water Services</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>7600 Quattro Dr</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Chanhassen MN 55317</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Bill To              | UNT System Business Service Center |
|                      | Send Invoices to: invoices@untsystem.edu |
|                      | 1112 Dallas Dr., Ste. 4200 |
|                      | Denton TX 76205 |
|                      | United States |

| Attention            | Patricia Dossey |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>1 - 1</td>
<td>APOLLO FY 24 WATER SERVICES</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150000.00</td>
<td>150000.00</td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 150000.00 |
| Total PO Amount | 150000.00 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States  

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

Attention: Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CHLA_10-23_$380,958</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>380958.00</td>
<td>380958.00</td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
380958.00  

Total PO Amount  
380958.00  

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative  
Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>University of Texas Health Science Center at Houston</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>468079.00</td>
<td>468079.00</td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
468079.00

**Total PO Amount**  
468079.00

---

**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001115</td>
<td>10-06-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000026278
Southwest Elevator LLC
301 Commerce St Ste 2360
Fort Worth TX 76102-4154
United States

### Attention:
James Calaway

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HSC CCAP EAD Level 2 - Quote DFW-1747 - Add't Shielded Pair Cabling - MATERIALS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12705.03</td>
<td>12705.03</td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
12705.03

| 2 - 1 | Quote DFW-1747 - Add't Shielded Pair Cabling - LABOR | | 1.00 | EA | 18452.92 | 18452.92 | 10/06/2023 |

**Schedule Total**
18452.92

| 3 - 1 | Payment Bond | | 1.00 | EA | 934.74 | 934.74 | 10/06/2023 |

**Schedule Total**
934.74

| 4 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/06/2023 |

**Schedule Total**
0.01

**Total PO Amount**
32092.70

---

Authorized Signature
## Purchase Order

**Supplier:** 0000060614
R L Townsend & Associates Inc
5056 Tennyson Pkwy Ste 100
Plano TX 75024-3090
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CCAP 2022 EAD 2nd Floor Renovation - Construction PayApplication Audit Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5530.00</td>
<td>5530.00</td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 5530.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Increases if Needed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 0.01

Total PO Amount: 5530.01

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Umesh Sankpal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IB301001 IBLOT TRANSFER STACKS REGULAR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>292.00</td>
<td>292.00</td>
<td>10/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>15071T 20 UL 2 WESTERN BLOTS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>138.00</td>
<td>138.00</td>
<td>10/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>19041171C NITRILE 3M PF TEX MD 200PK</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>101.80</td>
<td>101.80</td>
<td>10/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>9718T PHOS HIST H2A.X RAB MAB 20UG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149.00</td>
<td>149.00</td>
<td>10/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:**  
292.00  
138.00  
101.80  
149.00

**Total PO Amount:** 680.80
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0113

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>24/7 FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125000.00</td>
<td>125000.00</td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
125000.00

**Total PO Amount**  
125000.00

Authorized Signature
The document is a Purchase Order from UNT Health Science Center to Phreesia, Inc. The details are as follows:

**Supplier:** Phreesia, Inc.  
1521 Concord Pike Ste 301  
PMB 221  
Wilmington DE 19803-3644  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order Number**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180000.00</td>
<td>180000.00</td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00

---

**Authorized Signature**
**Purchase Order**

**Unted States**

<table>
<thead>
<tr>
<th>Supplier: 0000010052</th>
<th>Transitions for Business</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>3941 Legacy Dr Ste 204 MS</td>
</tr>
<tr>
<td></td>
<td>B212</td>
</tr>
<tr>
<td></td>
<td>Plano TX 75093</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

<table>
<thead>
<tr>
<th>Address:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>FY 24 Transitions for Business - Jiaqi Yu</td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>2400.00</td>
<td>10/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

---

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001124</td>
<td>10-09-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000005852</th>
<th>United Way Tarrant County</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1500 N Main St Ste 200</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76164-0448</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14352.00</td>
<td>14352.00</td>
<td>10/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14352.00

**Total PO Amount**  
14352.00

Authorized Signature
**Purchase Order**

**Supplier:** 000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Susan Jordan

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sentier Vetcorder Pro Portable Patient Monitor</td>
<td>2.00</td>
<td>EA</td>
<td>1245.53</td>
<td>2491.06</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td>2491.06</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Vetiricyn Ophthalmic Gel</td>
<td>6.00</td>
<td>EA</td>
<td>14.05</td>
<td>84.30</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td>84.30</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Chlorhexidine 2% Solution</td>
<td>1.00</td>
<td>EA</td>
<td>9.72</td>
<td>9.72</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td>9.72</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Cotton Tipped Applicators, 6&quot;</td>
<td>1.00</td>
<td>EA</td>
<td>6.35</td>
<td>6.35</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td>6.35</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Acepromazine Inj Solution</td>
<td>1.00</td>
<td>EA</td>
<td>27.34</td>
<td>27.34</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td>27.34</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Isoflurane Solution</td>
<td>6.00</td>
<td>EA</td>
<td>41.23</td>
<td>247.38</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td>247.38</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Instrument Stain Remover</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.41</td>
<td>13.41</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>13.41</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>HR Lubricating Topical Jelly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.75</td>
<td>13.75</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>13.75</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Disposable Pen Light, 6 count</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.90</td>
<td>7.90</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7.90</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Kwik Stop Styptic Powder</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>5.19</td>
<td>10.38</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10.38</td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Breathing Bag, Green, 3 L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.20</td>
<td>8.20</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8.20</td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>OK Steam Autoclave Indicator Strips, 250 count</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.88</td>
<td>25.88</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>25.88</td>
<td></td>
</tr>
</tbody>
</table>

**This is not a valid Purchase Order.**  
This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001281 | Covetrus North America  
 Philippine PO Box 734579  
 Chicago IL 60673-4579  
 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>Sch</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Attention: Susan Jordan</th>
</tr>
</thead>
</table>
| Roys, Jill Kathryn | 940/369-5500  
 Jill.Roys@untsystem.edu |

| Bill To: | UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States |

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001125</td>
<td>10-09-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>2945.67</th>
</tr>
</thead>
</table>

---

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS0001129</td>
<td>10-09-2023</td>
</tr>
</tbody>
</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn

**Phone/ Email**
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier**
- Henry Schein Inc
- 520 S. Rock Blvd.
- Reno NV 89502
- United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Stephanie Etter

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SpiroPerfect Flow Transducer For Workstation 100/Bx</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>192.95</td>
<td>578.85</td>
<td>10/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 578.85

| 2 - 1    | Thora-Para Catheter Drainage Tray |        | 4.00     | CS  | 423.95   | 1695.80      | 10/09/2023 |

**Schedule Total**: 1695.80

| 3 - 1    | Drisorb Incontinence Underpad Unisex 30x36* Heavy Peach 10x10/Ca |        | 3.00     | CS  | 27.62    | 82.86        | 10/09/2023 |

**Schedule Total**: 82.86

**Total PO Amount**: 2357.51

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001132</td>
<td>10-09-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Suppliers:**
- **0000036576** Collaborative Momentum Consulting LLC
  769 County Road 343
  Forestburg TX 76239
  United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0092

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>60000.00</td>
<td></td>
<td>60000.00</td>
<td>10/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

|          | 60000.00 |

**Total PO Amount**

|          | 60000.00 |

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS0001134</td>
<td>10-09-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039425
Sanchez, Idalia
3555 S Leisure World Blvd
Apt 2B
Silver Spring MD 20906-1711
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0123

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PSA - Idalia Sanchez</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55000.00</td>
<td>55000.00</td>
<td>10/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>55000.00</th>
</tr>
</thead>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>55000.00</th>
</tr>
</thead>
</table>
**Supplier:** 0000039050  
**Cubas, Cristina**  
129 Buckingham Way  
Mount Laurel NJ 08054-6406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2024-0014

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Independent Contractor - Cubas, C | 1.00      | EA  | 97500.00 | 97500.00     | 10/09/2023  

**Schedule Total**  
97500.00

**Total PO Amount**  
97500.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0127

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DocuSign Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2760.00</td>
<td>2760.00</td>
<td>10/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2760.00

**Total PO Amount**  
2760.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS0001153</td>
<td>10-10-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Stephanie Etter</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
</tbody>
</table>
|                           | Denton TX 76205  
|                           | United States |

**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Powerheart G3</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>57.90</td>
<td>115.80</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td>Defibrillator Pad</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Adult New Ea</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
115.80

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Pacific Blue Ultra</td>
<td></td>
<td>3.00</td>
<td>CS</td>
<td>29.56</td>
<td>88.68</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td>Hand Towel Z-Fold</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Disp Ppr 10.2 in x</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>10.8 in Wht 2200/Ca</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
88.68

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Nose Clip 100/Bx</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.52</td>
<td>37.52</td>
<td>10/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
37.52

**Total PO Amount**  
242.00

Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001166</td>
<td>10-11-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002415  
Oncor Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oncor dba Biocycle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14337.00</td>
<td>14337.00</td>
<td>10/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14337.00

**Total PO Amount**  
14337.00
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001167</td>
<td>10-11-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

| Supplier: 0000005099 Adame Consulting LLC | 3243 San Jacinto St | Dallas TX 75204 | United States |

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Misten Milligan

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Requisition FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36652.70</td>
<td>36652.70</td>
<td>10/11/2023</td>
</tr>
</tbody>
</table>

### Schedule Total

36652.70

### Total PO Amount

36652.70

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** UNTS TCM 2024-0228

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY 24 Small Hef Project - JOC Job Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13750.00</td>
<td>13750.00</td>
<td>10/11/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/11/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9185.00</td>
<td>9185.00</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY 24 Small Hef Project - JOC Job Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13750.00</td>
<td>13750.00</td>
<td>10/11/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/11/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9185.00</td>
<td>9185.00</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

---

---
**Purchase Order**

**Supplier:** 0000002228 Keyence Corporation of America
Dept. Ch 17128
Palatine IL 60055-7124
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Monika Parlov

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Extension pole for stand</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>840.00</td>
<td>840.00</td>
<td>10/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

840.00

**Total PO Amount**

840.00
## Purchase Order

**Inv# HS763-HS00001180**

### Supplier Information
- **Supplier:** 0000006539
- **Scientific Resources Southwest Inc**
- **4719 S Main St**
- **Stafford TX 77477**
- **United States**

### Ship To Information
- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

### Attention Information
- **Attention:** Megan Rowe

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt Information
- **Tax Exempt Option:** Standard
- **Tax Exempt ID:** [Redacted]

### Line Item Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Abeyance A220 Liquid Nitrogen Vapor Freezer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24225.00</td>
<td>24225.00</td>
<td>10/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Schedule Total
- **24225.00**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 – 1</td>
<td>5-2 Slim Racks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2431.00</td>
<td>2431.00</td>
<td>10/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Schedule Total
- **2431.00**

### Total PO Amount
- **26656.00**

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000035091  
St. Joseph's Hospital and Medical Center  
350 W Thomas Rd  
Phoenix AZ 85013-4409  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dignity_Health_RF0028 2_576,720.00</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76720.00</td>
<td>76720.00</td>
<td>10/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
76720.00

**Total PO Amount**  
76720.00

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WakeForest_RF00285_54</td>
<td>0000035470</td>
<td>1.00</td>
<td>EA</td>
<td>40085.00</td>
<td>40085.00</td>
<td>10/11/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
**40085.00**

**Total PO Amount**  
**40085.00**

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039216  
C-Trilogy Comprehensive Clinical Care  
13260 County Road 2125 N  
Henderson TX 75652-3552  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0041

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32000.00</td>
<td>32000.00</td>
<td>10/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>32000.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>10/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2500.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  

34500.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001186</td>
<td>10-12-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028351  
NELSON SCIENTIFIC LABS LLC  
7811 Montrose Rd Ste 250  
Potomac MD 20854-3357  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nelson_Scientific_RF5 0158_10-23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>245000.00</td>
<td>245000.00</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
245000.00

**Total PO Amount**  
245000.00

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000032561
Elemental Methods LLC
5065 N MacArthur Blvd Ste 1000
Irving TX 75038-3804
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Karen McMillin
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Elemental FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7400.00</td>
<td>7400.00</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
7400.00

**Total PO Amount**
7400.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029171  
Thriving Teams Institute  
800 Town and Country Blvd  
Ste 500  
Houston TX 77024-4563  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5125.50</td>
<td>5125.50</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5125.50

**Total PO Amount**  
5125.50
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000027883 Flood,Kellie Lorraine | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Ashley Gomez | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Excise Registration Code:</strong> 2024-0082</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2250.00</td>
<td>2250.00</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 2250.00

**Total PO Amount**: 2250.00

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001199</td>
<td>10-13-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001200</td>
<td>10-13-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021120  
Dynata, LLC  
P.O. BOX 8500-7741  
PHILADELPHIA PA 19178-7741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2021-0169

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dynata HPV Decide</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26350.00</td>
<td>26350.00</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
26350.00

**Total PO Amount**  
26350.00

Authorized Signature
# Purchase Order

**SUPPLIER:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Azure Monetary Commit_FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001206</td>
<td>10-16-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000013435
Eurofins DPT or Eurofins VRL
6933 S Revere Pkwy
Centennial CO 80112
United States

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Melissa Henson
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Buyer Phone/ Email:
Gabriel. Morales@untsystem.edu

### Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WBP // VRL Eurofins</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>10/16/2023</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS0001207</td>
<td>10-13-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000017860  
North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

1 - 1  
WBP // NC Mortuary FY24 Invoices  
1.00  
EA  
15000.00  
15000.00  
10/13/2023

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000061861 DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DAC Blanket Order FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>10/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 000036219
Capital Construction Group, LLC
200 S Oakridge Dr
11351 CAMP BOWIE WEST BLVD.
ALEDO TX 76008
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0229

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FAC Renovate Deck - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16520.00</td>
<td>16520.00</td>
<td>10/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
16520.00

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
0.01

**Total PO Amount**
16520.01

**Authorized Signature**
### Purchase Order

**Supplier:** 0000013300  
Bunker, Carol  
2220 Larry Dr  
Dallas TX 75228  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP Bunker 9/1/24-8/31/24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>10/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorizations:**  
Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034821  
Heldenbrand, Suzanna  
7306 E 91st Pl  
Tulsa OK 74133  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP Heldenbrand</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>10/16/2023</td>
<td>18000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
18000.00
## Purchase Order

**Supplier:** 0000034725  
Aiken, Jennifer  
7246 Highway 90  
Grand Ridge FL 32442  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP Aiken 9/1/23-8/31/24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>10/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001224</td>
<td>10-16-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Trans-Blot Turbo Cassette - Pkg of 1 cassette with lid to hold 1 midi or up to 2 mini blotting sandwiches for use with Trans-Blot Turbo transfer system</td>
<td>2.00</td>
<td>EA</td>
<td>798.40</td>
<td>1596.80</td>
<td>10/16/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1596.80

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.44</td>
<td>51.44</td>
<td>10/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
51.44

**Total PO Amount**  
1648.24
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>10/16/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>3600.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Assessment Fee</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>10/16/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>250.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 3850.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001232</td>
<td>10-17-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023585
Rivera, Solymar
1361 Fox Hollow Rd
Krum TX 76249-1516
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9360.00</td>
<td>9360.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
9360.00

**Total PO Amount**
9360.00

---

Authorized Signature
**Purchase Order**

**Supply**: 000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To**: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention**: Dr. Hongli Wu
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Key features and details Assay type: Quantitative Detection method: Colorimetric Platform: Microplate reader Assay time: 2 hr Sample type: Cell Lysate, Serum, Tissue Lysate, Urine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
<td>660.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 660.00

Total PO Amount: 660.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001235</td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>10-17-2023</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>3745WP1D</td>
<td></td>
<td></td>
<td></td>
<td>232.00</td>
<td>CS</td>
<td>152.00</td>
<td>35264.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td>MTX 0.5ML</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2DWHTPATCH</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1DV-BTM</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>4477</td>
<td></td>
<td></td>
<td></td>
<td>280.00</td>
<td>CS</td>
<td>175.00</td>
<td>49000.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td>SCREWTOP CAP TRAY CLR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CAPS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount** 84264.00
**Purchase Order**

**Supplier:** 0000007453 University of Southern California Sponsored Projects Accounting 3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>USC_Rissman_7226.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7226.00</td>
<td>7226.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 7226.00

**Total PO Amount** 7226.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dental Radiographic Equipment Performance Evaluation</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>350.00</td>
<td>700.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Public Exposure Survey (Radiography)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
<td>1000.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 1700.00

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS0001239</td>
<td>10-17-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 000006731
Radcom Associates LLC
Radcom Associates LLC c/o Apex Phy
sics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0026
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034179
White, Kimberly
3601 Laurenwood Dr
Crowley TX 76036
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP White 9/1/2023-8/31/2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

12000.00

**Total PO Amount**

12000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000035430</td>
<td>Farmer, Cynthia</td>
<td>0000035430</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

15000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date: 10-17-2023</td>
</tr>
<tr>
<td>HS763-HS00001245</td>
<td>Revision</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: PWH @ Modlin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>MHP Chkaiban 9/1/23-8/31/24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
10000.00

Total PO Amount  
10000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001251</td>
<td>10-17-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Suppliers:**
- Possible Missions Inc Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
</tr>
</thead>
</table>

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Sarah Nicholas | Bill To: UNT System Business Service Center  
|--------------------------|---------------------------------------------|
|                         | Send Invoices to: invoices@untsystem.edu  
|                         | 1112 Dallas Dr., Ste. 4200  
|                         | Denton TX 76205  
|                         | United States |

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>0030810ML OSMIUM TETROXIDE IN W 10ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.92</td>
<td>112.92</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 112.92

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>3020190500 BOTTLE STR MEDIA FB 500ML CS12</td>
<td></td>
<td>4.00</td>
<td>CS</td>
<td>52.24</td>
<td>208.96</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 208.96

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>IKD1192610001 COLLAGEN TYPE I RAT 10 MG/ML</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>315.32</td>
<td>630.64</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 630.64

**Total PO Amount** 952.52

**Authorized Signature**
## Purchase Order

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TRYP SIN EDTA 500ML</td>
<td>25200072</td>
<td>1.00</td>
<td>EA</td>
<td>53.75</td>
<td>53.75</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>53.75</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>ABSOLUTE ETHANOL 1 L</td>
<td>T038181000</td>
<td>1.00</td>
<td>EA</td>
<td>160.65</td>
<td>160.65</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>160.65</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CNPASE5H910MONOANTIBODY</td>
<td>703579</td>
<td>1.00</td>
<td>EA</td>
<td>562.00</td>
<td>562.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>562.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>ALEXA FLUOR 488 GOAT A</td>
<td>A11008</td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>240.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1016.40</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>High Sensitivity D1000 ScreenTape</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>328.80</td>
<td>986.40</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>986.40</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>High Sensitivity D1000 Reagents</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>112.00</td>
<td>336.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>336.00</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping and Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.00</td>
<td>67.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>67.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 1389.40
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Schedule Total | Total PO Amount |
|----------|------------------|--------|----------|------|----------|--------------|--------------|---------------|---------------|----------------|----------------|
| 1 - 1    | 195555           |        | 2.00     | EA   | 334.11   | 668.22       | 10/17/2023   |               | 668.22        |                |
|          | FORMA ICS 5-2/25 |        |          |      |          |              |              |               |               |                |

| 2 - 1    | CK509X4          |        | 1.00     | EA   | 3655.86  | 3655.86      | 10/17/2023   |               | 3655.86       |                |
|          | BIOCANE 47 CRYOGENIC VESSEL | |          |      |          |              |              |               |               |                |

**Total PO Amount:** 4324.08
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022291  
Assurance Technologies, LLC  
1455 Whit Davis Rd  
Athens GA 30605-4520  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RFP763-19-137232-DB

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>10/18/2023</td>
<td>50000.00</td>
<td>50000.00</td>
</tr>
</tbody>
</table>

**Excise Registration Code:** RFP763-19-137232-DB
**Purchase Order**

**SUPPLIER:** 0000002154
Acclaim Physician Group Inc
Attn: Acclaim Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2017-0665B

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Acclaim_FY24</td>
<td>TCOM</td>
<td>1.00</td>
<td>EA</td>
<td>975000.00</td>
<td>975000.00</td>
<td>10/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

975000.00

**Total PO Amount**

975000.00

Authorized Signature
**Purchase Order**

**D U P L I C A T E**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001262</td>
<td>10-18-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 – 1</td>
<td>USC_Rema_Raman_8330_82</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>330482.00</td>
<td>330482.00</td>
<td>10/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

330482.00

**Total PO Amount**

330482.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>USC_Rissman_$1,038,62</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1038626.00</td>
<td>1038626.00</td>
<td>10/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1038626.00

**Total PO Amount**  
1038626.00

---

**Authorized Signature**
# Purchase Order

**DENTON TX 76205**

**United States**

**UNT Health Science Center**
UNT System Business Service Center

**Denton TX 76205**
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date</td>
<td>Revision</td>
</tr>
<tr>
<td>HS763-HS00001264</td>
<td>10-18-2023</td>
</tr>
</tbody>
</table>

**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier**: 0000028501

- **Waste Management**
- **PO Box 73356**
- **Chicago IL 60673-7356**
- **United States**

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>SerFY 24 WASTE MANAGEMENT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80000.00</td>
<td>80000.00</td>
<td>10/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>80000.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000003482  
Data Shredding Service of Texas LLC  
615 W 38th St  
Houston TX 77018  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Data Shredding Service</td>
<td>1.00</td>
<td>EA</td>
<td>16596.72</td>
<td>16596.72</td>
<td>10/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
16596.72

**Total PO Amount**  
16596.72
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calloway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0269

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2022 HSC CCAP - MET F1 5 - CMAR Agreement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25000.00</td>
<td>25000.00</td>
<td>10/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 25000.00

| 2 - 1    | GMP Amendment - Executed by S. Alanis |   |   |        | 1.00     | EA  | Standard          | 3557431.00 | 3557431.00 | 10/18/2023 |

**Schedule Total** 3557431.00

**Total PO Amount** 3582431.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Patricia Dossey | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Replenishment Option:</strong> Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>SW Elevator Maintenance</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Ship To:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 660266
Dallas TX 75266-0266
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen Coleman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>McKesson Test kits RAM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2089.87</td>
<td>2089.87</td>
<td>10/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 2089.87

**Total PO Amount** 2089.87
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>cubicles for 550</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>5423.79</td>
<td>43390.32</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td>Bailey 6th floor</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>43390.32</td>
</tr>
</tbody>
</table>

| 2 - 1    | labor for installing    |        | 1.00     | EA  | 2800.00  | 2800.00      | 10/19/2023     |
|          | cubicles                |        |          |     |          |              |                |
|          | Schedule Total           |        |          |     |          |              | 2800.00        |

**Total PO Amount** 46190.32

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000478
NOVA Biomedical Corp
200 Prospect St
Waltham MA 02453-3407
United States

**Buyer:** Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>STAT Profile Prime Plus Vet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>10/18/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>18000.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Prime Plus Vet MicroSensor Card CO-Ox (100 Sample)</td>
<td></td>
<td>17.00</td>
<td>EA</td>
<td>334.75</td>
<td>5690.75</td>
<td>10/18/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>5690.75</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Prime Plus Vet MicroSensor Card BUN, Creatine (200 Sample)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>98.88</td>
<td>494.40</td>
<td>10/18/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>494.40</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Prime Plus Vet BUN, Creatine Blank Sensor Card</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>20.60</td>
<td>103.00</td>
<td>10/18/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>103.00</strong></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Prime Plus Vet Calibrator Cartridge with Creat/BUN 200 Sample</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>352.26</td>
<td>2818.08</td>
<td>10/18/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2818.08</strong></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Prime Plus Vet Auto</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>247.20</td>
<td>1977.60</td>
<td>10/18/2023</td>
</tr>
</tbody>
</table>

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000478
NOVA Biomedical Corp
200 Prospect St
Waltham MA 02453-3407
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>QC Cartridge 105</td>
<td>Sample with Creat/BUN</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Prime Plus Vet Reference Cartridge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Thermal Paper (5 Rolls/Pkg)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt ID:** Replenishment Option: Standard

**Total PO Amount:** 29393.47

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000007073  
University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>University Corporation CSU</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Cristina Cubas</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>&quot;NIH OTA entitled; Artificial Intelligence/Machine Learning Consortium to Advance Health Equity and Researcher Diversity (AIM-AHEAD) Subcontract with the The University Corporation, CSUN. Effective: 9/17/2023 3/16/2024.&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>10/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 75000.00

**Total PO Amount** 75000.00
**Purchase Order**

**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004564
USA Scientific
PO Box 3565
Ocala FL 34478-3565
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. KRISHNAMOORTHY

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | CytoOne-pivot-scaper | | 2.00 | CS | 187.90 | 375.80 | 10/19/2023 |

**Schedule Total** 375.80

2 | Shipping | | 1.00 | EA | 49.00 | 49.00 | 10/19/2023 |

**Schedule Total** 49.00

**Total PO Amount** 424.80

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000007073  
University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2022-0041

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subaward University CSUN_Dr. John Valdovinos</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25000.00</td>
<td>25000.00</td>
<td>10/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

25000.00

**Total PO Amount**  

25000.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000006825  
Regents of University of California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-4872  
United States

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention
Rebecca Clark

### Buyer
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Currency

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UCSD_10-23-RF00283</td>
<td>$12,109.00</td>
<td>1.00</td>
<td>EA</td>
<td>12109.00</td>
<td>12109.00</td>
<td>10/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12109.00

**Total PO Amount**  
12109.00

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**Purchase Order**

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>USC_Rissman_$10,548.00</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>10548.00</td>
<td>10548.00</td>
<td>10/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

10548.00

**Total PO Amount**

10548.00
Supplier: 0000006825
Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UCSF_10-23-RF00289_$104,671.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104671.00</td>
<td>104671.00</td>
<td>10/19/2023</td>
</tr>
</tbody>
</table>

Schedule Total 104671.00

Total PO Amount 104671.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000569  
Harvard Apparatus  
84 October Hill Road  
Holliston MA 01746-1388  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CMA 20 Microdialysis Probe 10mm, 20kDa, pkg of 3</td>
<td></td>
<td>33.00</td>
<td>EA</td>
<td>245.64</td>
<td>8106.12</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Tubing Adapters, pkg of 10</td>
<td></td>
<td>23.00</td>
<td>EA</td>
<td>50.30</td>
<td>1156.90</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>FEP Tubing 1m x 10/pkg</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>302.00</td>
<td>4530.00</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 13838.02

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ethanol, laboratory grade 20L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>169.81</td>
<td>169.81</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>169.81</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Kimax glass capillary tubes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.63</td>
<td>14.63</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>14.63</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.46</td>
<td>54.46</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>54.46</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>238.90</strong></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>25806 1WC FDNA</td>
<td>6IN DNA-FREE SWB ST WD 1000/CS</td>
<td>2.00</td>
<td>CS</td>
<td>205.67</td>
<td>411.34</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>14230232 PCR PLT 96 NO SKIRT NT 25CS</td>
<td></td>
<td>4.00</td>
<td>CS</td>
<td>49.47</td>
<td>197.88</td>
<td>10/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
411.34

**Schedule Total**  
197.88

**Total PO Amount**  
609.22

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Hsd:ND4 25-35 gramsWE</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>14.57</td>
<td>437.10</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td>DOB 09/8/23</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>437.10</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Zip-Top Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.50</td>
<td>27.50</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td>Container w/ Viewing Windows &amp; Gel Kits</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>27.50</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Per Box Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.50</td>
<td>35.50</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>35.50</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
500.10

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000004779
Royer & Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>BELONG, UNIVERSAL SCREEN, FULLBACK, HAT TBL, FAB, 27HX30W</td>
<td>0000004779</td>
<td>5.00</td>
<td>EA</td>
<td>199.69</td>
<td>998.45</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>998.45</td>
</tr>
<tr>
<td>2</td>
<td>BELONG, UNIVERSAL SCREEN, FULLBACK, HAT TBL, FAB, 27HX30W - quantity of 4</td>
<td>0000004779</td>
<td>4.00</td>
<td>EA</td>
<td>199.69</td>
<td>798.76</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>798.76</td>
</tr>
<tr>
<td>3</td>
<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET MOUNTS ON TOP OR UNDER DESK</td>
<td>0000004779</td>
<td>5.00</td>
<td>EA</td>
<td>205.20</td>
<td>1026.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1026.00</td>
</tr>
<tr>
<td>4</td>
<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET MOUNTS ON TOP OR UNDER DESK quantity of 4</td>
<td>0000004779</td>
<td>4.00</td>
<td>EA</td>
<td>205.20</td>
<td>820.80</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>820.80</td>
</tr>
<tr>
<td>5</td>
<td>DESKTOP POWER MODULE</td>
<td>0000004779</td>
<td>4.00</td>
<td>EA</td>
<td>205.20</td>
<td>820.80</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>820.80</td>
</tr>
</tbody>
</table>

**Authorized Signature**
Authorized Signature

| Supplier: 000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States |
| Ship To: Morales,Gabriel Adrian Phone/ Email 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: Patricia Dossey Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET MOUNTS ON TOP OR UNDER DESK third set of equipment</td>
</tr>
</tbody>
</table>

| Schedule Total | 820.80 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>13.00</td>
<td>EA</td>
<td>1711.80</td>
<td>22253.40</td>
<td>10/20/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 22253.40 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>7 - 1</th>
<th>freight</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>1.00</td>
<td>EA</td>
</tr>
</tbody>
</table>

| Schedule Total | 243.00 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>8 - 1</th>
<th>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON SINGLE TRIP OF COMPLETE ORDER. DOES NOT INCLUDE LABOR FOR TAKE DOWN OR REMOVAL OF EXISTING</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>1.00</td>
<td>EA</td>
</tr>
</tbody>
</table>

| Schedule Total | 4170.00 |
**Supplier:** 0000004779 Royer & Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 31131.21
**Purchase Order**

**Supplier:** 0000006825
Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UCSF_10-23-RF00290_$100,791.00</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100791.00</td>
<td>100791.00</td>
<td>10/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 100791.00

**Total PO Amount** 100791.00
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>5502400 FSHRBRND UNDERPAD 20X24 50/ PK</td>
<td>1.00 CS</td>
<td>134.10</td>
<td>134.10</td>
<td>10/20/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  
134.10  
134.10
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000039721 Trudeau, Jessica</th>
</tr>
</thead>
<tbody>
<tr>
<td>1904 Haversham Dr</td>
</tr>
<tr>
<td>Flower Mound TX 75022-8436</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

| Attention: Grace Maynard |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Speaker Trudeau</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>10/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
400.00

**Total PO Amount**  
400.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FLUORESCEIN ISOTHIOCY 95 250MG</td>
<td>109319MD</td>
<td>1.00</td>
<td>EA</td>
<td>96.83</td>
<td>96.83</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

96.83

**Total PO Amount**

96.83

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006825  
Regents of University of California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-4872  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>UCSF_10-23_$31,184.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>31184.00</td>
<td>31184.00</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 31184.00

**Total PO Amount:** 31184.00
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001324</td>
<td>10-23-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034713  
Heltzel, Alicia  
9612 Westmere Ln  
Fort Worth TX 76108  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0058

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MHP Heltzel 9/1/23-8/31/23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
$15000.00

**Total PO Amount**  
$15000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Supplier:** 0000002092
  - Lena Pope Home Inc
  - 3200 Sanguinet St
  - Fort Worth TX 76107
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Healthy Start

- **Bill To:** UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HS Lena Pope Counseling FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001328</td>
<td>10-23-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000034904</td>
<td>Washington University</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bill To:</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Washington_10-23_519,244.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19244.00</td>
<td>19244.00</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
19244.00

**Total PO Amount**  
19244.00

---

**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Washington_10-23_53,531.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3531.00</td>
<td>3531.00</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

Schedule Total 3531.00

Total PO Amount 3531.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Washington_10-23_561,827.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61827.00</td>
<td>61827.00</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
61827.00

**Total PO Amount**  
61827.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000010385  
Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL SALVATORE

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Human S100B ELISA Kit 96T</td>
<td></td>
<td>1.00 EA</td>
<td>299.00</td>
<td>299.00</td>
<td>10/23/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>299.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00 EA</td>
<td>40.00</td>
<td>40.00</td>
<td>10/23/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>40.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 339.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  HS763-HS00001334  
**Date**  10-23-2023  
**Revision**

**Payment Terms**  30 days  
**Freight Terms**  Dest, prepay & add  
**Ship Via**  GROUND

**Buyer**  Laduke, Rebecca A  
**Phone/ Email**  940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ketamine HCL INJ 100ML C3N</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>7.46</td>
<td>37.30</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>37.30</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Rompun Inj 100MG/ML 50ML</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>20.00</td>
<td>40.00</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>40.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Proparacaine HCL 0.5% OPTH SOL 15 ML</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>28.82</td>
<td>57.64</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>57.64</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.00</td>
<td>16.00</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>16.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>150.94</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000629 World Precision Instruments Inc
175 Sarasota Center Blvd
Sarasota FL 34240-9258
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nanofil Syringe, 10uL One 26G BVLDL Needle Included</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>142.20</td>
<td>711.00</td>
<td>10/23/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Nanofil 33G BVLD Needle 2PK</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>134.10</td>
<td>1341.00</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

---

This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: | 0000039473 O'Neil, Kevin William  
1503 N Lake Shore Dr  
Sarasota FL 34231-3441  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Ashley Gomez Arias |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0179

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2250.00</td>
<td>2250.00</td>
<td>10/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006533  
Bruker AXS LLC  
5465 E Cheryl Pkwy  
Madison WI 53711-5373  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0195

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>D2 Service Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12705.00</td>
<td>12705.00</td>
<td>10/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12705.00

**Total PO Amount**  
12705.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Brittany Brookens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0175

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Joan Evans - Jeanie Foster</td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>10/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001344</td>
<td>10-24-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010844  
Henry M Jackson  
Foundation For The Advancement of Military Medicine Inc  
6720-A Rockledge Dr Ste 100  
Bethesda MD 20817-1883  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>HJFoundation_RF00284_ $2,679,151</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2679151.00</td>
<td>2679151.00</td>
<td>10/24/2023</td>
</tr>
</tbody>
</table>

Schedule Total  2679151.00

Total PO Amount  2679151.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001345</td>
<td>10-24-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

#### Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

#### Buyer

<table>
<thead>
<tr>
<th>Supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

#### Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000034904</th>
</tr>
</thead>
<tbody>
<tr>
<td>Washington University</td>
</tr>
<tr>
<td>700 Rosedale Ave</td>
</tr>
<tr>
<td>Saint Louis MO 63112-1408</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

#### Ship To

<table>
<thead>
<tr>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

#### Attention

<table>
<thead>
<tr>
<th>Rebecca Clark</th>
</tr>
</thead>
</table>

#### Bill To

<table>
<thead>
<tr>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

#### Tax Exempt?  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Washington_10-23</td>
<td>512,591</td>
<td>1.00</td>
<td>EA</td>
<td>12591.00</td>
<td>12591.00</td>
<td>12591.00</td>
<td>10/24/2023</td>
</tr>
</tbody>
</table>

#### Schedule Total

| Schedule Total | 12591.00 |

#### Total PO Amount

| Total PO Amount | 12591.00 |
**Purchase Order**

**Supplier:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31768.00</td>
<td>31768.00</td>
<td>10/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
31768.00

**Total PO Amount**  
31768.00

---

**Authorized Signature**

---
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

<table>
<thead>
<tr>
<th>Supplier: 0000020955</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Megan Horn</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ovid Technologies Inc</td>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4603 Paysphere Circle</td>
<td>Chicago IL 60674 United States</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000020955</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Megan Horn</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ovid Technologies Inc</td>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4603 Paysphere Circle</td>
<td>Chicago IL 60674 United States</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Megan Horn</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
</tr>
<tr>
<td>1-1</td>
<td>NEJM Catalyst FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5088.00</td>
</tr>
</tbody>
</table>

Schedule Total 5088.00

Total PO Amount 5088.00

Authorized Signature
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000002581
Lynn Peavey Company
PO Box 14100
Lenexa KS 66285-4100
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Buyer:
Laduke, Rebecca A
Phone/ Email:
940/369-5500
Rebecca.Laduke@untsystem.edu

### Attention:
Monika Parlov

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Purchase Order

#### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001351</td>
<td>10-24-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Freight Terms
- Dest, prepay & add
- GROUND

### Payment Terms
- 30 days

### Supplier:
0000002581
Lynn Peavey Company
PO Box 14100
Lenexa KS 66285-4100
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Monika Parlov

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
True

### Replenishment Option:
Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Custom UNT DNA sample kits | 800.00 | EA | 4.62 | 3696.00 | 10/24/2023

**Schedule Total**: 3696.00

**Total PO Amount**: 3696.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205

Purchase Order
HS763-HS00001352
10-25-2023

Payment Terms
30 days

Buyer
Laduke, Rebecca A

Supplier: 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

Supplier: 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

Ship To:
This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Line- Sch  Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Washington_10-23 5289,277.00 1.00 EA 289277.00 289277.00 10/25/2023

Schedule Total 289277.00

Total PO Amount 289277.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034594 Regents University of California Irvine  
228 Aldrich Hall Accounting Office  
Irvine CA 92697-1050 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monica Castillo | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>NIH OIA entitled; AIM-AHEAD Coordinating Center Subcontract with the UCI 2.1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>194431.00</td>
<td>194431.00</td>
<td>10/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
194431.00

**Total PO Amount**  
194431.00
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000039480  
Mendez, Francisco  
1510 E. Bus. HWY 83  
Lot H28  
Mission TX 78572  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TAKE on HIV Steering Committee - Frank Mendez</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
400.00

**Total PO Amount**  
400.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015059
ECG Management Consultants
11512 El Camino Real Ste 200
San Diego CA 92130-2097
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001370</td>
<td>10-26-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: ECG Management Consultants</th>
</tr>
</thead>
<tbody>
<tr>
<td>11512 El Camino Real Ste 200</td>
</tr>
<tr>
<td>San Diego CA 92130-2097</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>ECG Management Professional Fees</td>
<td>1.00 EA</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 38320.00 |

| 2 - 1 | ECG Management Project Related Expenses - ESTIMATE (15% of Professional Fees) | 1.00 EA | 6000.00 | 6000.00 | 10/26/2023 |

**Schedule Total**

| Schedule Total | 6000.00 |

**Total PO Amount**

| Total PO Amount | 44320.00 |

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stephanie Hernandez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 460.00 460.00 10/26/2023

Schedule Total

460.00

Total PO Amount

460.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Stephanie Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td></td>
<td>2500.00</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00  

**Total PO Amount**  
2500.00  

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001377</td>
<td>10-26-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006849  
Rees Scientific LLC  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Tori Conger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1-1</td>
<td>Rees_10–23_$4,630.25</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>4630.25</td>
<td>4630.25</td>
<td>10/26/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
4630.25

**Total PO Amount**  
4630.25

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000020614  
Scott Dennett Construction  
LC  
2313 Cullen St  
Fort Worth TX 76107  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Excise Registration Code:** 2023-0935

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UNTHSC RES 240 Renovation - General Construction Agreement - REPLACE PO 168453</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97952.40</td>
<td>97952.40</td>
<td>10/27/2023</td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>97952.40</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26669.48</td>
<td>26669.48</td>
<td>10/27/2023</td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>26669.48</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/27/2023</td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>124621.89</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Unternehmen:** UNT Health Science Center  
**Ort:** Denton TX 76205  
**USA**

**Käufer:** 0000026991 Ambed Inc  
**Adresse:** 3205 N Wilke Rd Ste 3205-125  
**Ort:** Arlington Heights IL 60004-0001  
**USA**

**Lieferant:**  
**Adresse:**  
**Ort:**  
**USA**

**Kontakt:** Laduke, Rebecca A  
**Telefon:** 940/369-5500  
**Email:** Laduke@untsystem.edu

**Absender:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**USA**

**Käufer:** UNT System Business Service Center  
**Adresse:**  
**Ort:**  
**USA**

**Zahlungsbedingungen:** 30 Tage destination, vorauszahlung und Kosten GROUND

**Kurier:**

**Zahlung:**

**Währung:**

**Bestellnummer:** HS763-HS00001394  
**Bestelldatum:** 10-27-2023

**Bestellbedingungen:**

<table>
<thead>
<tr>
<th>Artikelnummer</th>
<th>Artikelbeschreibung</th>
<th>Menge</th>
<th>Einheit</th>
<th>PO Preis</th>
<th>Umsatz</th>
<th>Lieferdatum</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ethyl 2-((3,4-di-</td>
<td>1.00</td>
<td>EA</td>
<td>16.00</td>
<td>16.00</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td>methoxyphenyl) acetate</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Ethyl 2,3-dihydrobenzo[1,4]-dioxine-2-carboxylate</td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>18.00</td>
<td>18.00</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Gesamtbestellwert:** 58.00

**Steuerexempt?**

**Steuerexempt ID:**

**Wiederbeschaffungsoption:** Standard

**Autorisierter Unterzeichnung**: [Unterschrift]

---

**Anmerkung:** Dies ist keine gültige Bestellung. Diese Dokumentation wurde für Berichtszwecke erstellt.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Licenses for Class of 2026 cohort</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>11875.00</td>
<td>11875.00</td>
<td>10/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11875.00

**Total PO Amount**  
11875.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001845
One Stop Printing Inc
2904 Cullen St
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen Coleman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Signs for RAM 2023</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1118.74</td>
<td>1118.74</td>
<td>10/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1118.74</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1118.74</td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001401</td>
<td>10-29-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
  Gabriel. Morales@untsystem.edu

### Supplier
- 0000003631
- Thorpe, Roland J
- 9812 Sherwood Farm Rd
- Owings Mills MD 21117
- United States

### Attention
- Coleen Franckowiak

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- No

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>consulting services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>10/29/2023</td>
</tr>
</tbody>
</table>

### Schedule Total
- 2000.00

### Total PO Amount
- 2000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

##Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Mark Ceron

## Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NextGen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45000.00</td>
<td>45000.00</td>
<td>10/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000006187 | **Waples Storage**  
| 4210 Waples Rd  
| Granbury TX 76049  
| United States |

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Lacy Bowen |
| **Bill To:** | UNT System Business Service Center  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| **Buyer:** | Laduke, Rebecca A |
| **Phone/Email:** | 940/369-5500  
| Rebecca.Laduke@untsystem.edu |

| **PO Date Revision:** | HS763-HS00001405  
| 10-30-2023 |

| **Currency:** |

| **Payment Terms:** | 30 days |
| **Freight Terms:** | Dest., prepay & add  
| **Ship Via:** | GROUND |

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Waples FY24 Updated</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8880.00</td>
<td>8880.00</td>
<td>10/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 8880.00

**Total PO Amount**: 8880.00

---

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001406</td>
<td>10-30-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>BUPRENORPHINE HCL INJECTION, 0.3MG/ML, C3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.86</td>
<td>Standard</td>
<td>77.86</td>
<td>10/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
77.86

**Total PO Amount**  
77.86
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036104
Scotty Sprockets
209 Catbird Trl
Aledo TX 76008
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Scotty_Sprokets_FY24_55,000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>10/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
5000.00

**Total PO Amount**
5000.00

---

**Authorized Signature**
## Purchase Order

**Unted States**

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Isoflurane liquid inhalation 250ml/ bt</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>35.88</td>
<td>215.28</td>
<td>10/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

215.28

**Total PO Amount**

215.28

Authorized Signature
**Purchase Order**

**Supplier:** 0000036186  
Galvin, Vaughna B  
417 Cartwright Dr  
Benbrook TX 76126  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Vaughna_Galvin_FY24_§ 5,000.00</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>10/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001420</td>
<td>10-31-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003631  
Thorpe,Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | consulting services | 1.00 | EA | 1500.00 | 1500.00 | 10/31/2023 |

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Texoma Medical Center, 5016 US-75, Denison TX 75020, United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Joanna Baksh</td>
<td>UNT System Business Service Center, Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt Option:</th>
<th>Replenishment Option:</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Texoma Medical Center, 5016 US-75, Denison TX 75020, United States</td>
<td>0000036033</td>
<td>Standard</td>
<td>Standard</td>
<td>60000.00</td>
<td>60000.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texoma Student Rotations_FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60000.00</td>
<td>60000.00</td>
<td>11/01/2023</td>
</tr>
</tbody>
</table>

**Footer:**

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024650  
Rivulent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>consulting services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4100.00</td>
<td>4100.00</td>
<td>11/01/2023</td>
<td>4100.00</td>
<td>4100.00</td>
</tr>
</tbody>
</table>

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001443</td>
<td>11-01-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001445</td>
<td>11-01-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031499 Lin,Lifeng  
131 E Elmwood Pl  
117 N Woodward Ave  
Chandler AZ 85249-2454  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>consulting services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001446</td>
<td>11-01-2023</td>
<td>2 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000018035  
De La Torre, Jimmy  
10 Seminary Pl  
New Brunswick NJ 08901  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Anna Heyerdahl

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>11/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:** 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NovaSeq 6000 S4 Reagent Kit v1.5 (300 cycles)</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>15143.00</td>
<td>151430.00</td>
<td>11/02/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>PhiX</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>189.05</td>
<td>567.15</td>
<td>11/02/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
151997.15

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Orkin FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17740.00</td>
<td>17740.00</td>
<td>11/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
17740.00

**Total PO Amount**  
17740.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035688  
TEXAS A&M AGRILIFE EXTENSION SERVICE  
PO Box 10420  
College Station TX 77842-0420  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0180

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas A&amp;M AgriLife Extension Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>11/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorization Signature

Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001477</td>
<td>11-03-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Morales, Gabriel Adrian | 940/369-5500 Gabriel.
Morales@untsystem.edu |

Supplier: 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subaward University of Houston 2.1</td>
<td>Standard</td>
<td>671513.00</td>
<td>1.00</td>
<td>EA</td>
<td>671513.00</td>
<td>671513.00</td>
<td>11/03/2023</td>
</tr>
</tbody>
</table>

Schedule Total
671513.00

Total PO Amount
671513.00

Authorized Signature
## Purchase Order

**Vendor:** Workflow Products LLC  
**Address:** 113 Souder Dr  
**City:** Hurst  
**State:** TX  
**Zip:** 76053-6732  
**Country:** United States

**Billing Information:**  
**Name:** Rebecca A. Laduke  
**Phone:** 940/369-5500  
**Email:** Laduke@untsystem.edu

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Maintenance and Support /Programming Services</td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>85.00</td>
<td>3400.00</td>
<td>11/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 3400.00

**Total PO Amount:** 3400.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** Promega Corporation  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Spectrum Compact CE System, 4-Capillary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54810.00</td>
<td>54810.00</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>54810.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Spectrum Compact Starter Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Spectrum Compact Instrument Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2272.50</td>
<td>2272.50</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2272.50</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Spectrum Compact Welcome Package</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Spectrum Compact CE Premier Warranty Upgrade</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3132.00</td>
<td>3132.00</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3132.00</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Freight Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1000.00</td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**Shipping Information**

- **Supplier:** 0000002340 Promega Corporation
  2800 Woods Hollow Road
  Madison WI 53711-5399
  United States

- **Ship To:**
  This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.

- **Attention:** Monika Parlov
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Line Item Table

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Total PO Amount:** $61214.50

---

**Authorized Signature**

[Signature]

---

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001480</td>
<td>11-03-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Executive Coaching</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>3600.00</td>
<td>3600.00</td>
<td>11/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 3600.00

**Total PO Amount** 3600.00

**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Change Order - Reprint</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001488</td>
<td>11-06-2023</td>
</tr>
<tr>
<td>Revision</td>
<td>2 - 2024-03-02</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>30 days</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

**Buyer**

Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000033721  
Hobbs, Jay  
2757 Antilley Rd  
Abilene TX 79606  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0081

### Vendor: 0000033721 Hobbs, Jay  
2757 Antilley Rd  
Abilene TX 79606  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>consulting services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>11/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

750.00

**Total PO Amount**

750.00

Authorized Signature
## Purchase Order

### Duplicate & Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001497</td>
<td>11-06-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier Information

**Supplier:** 0000001053
**Cuevas Distribution Inc**
**PO Box 161006**
**Fort Worth TX 76161-1006**
**United States**

### Excise Registration Code:

**2023-0992**

### Bill To:

**UNT System Business Service Center**
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

### Attention:

Katrina Jarrett

###Ship To:

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Tax Exempt Information

**Tax Exempt?**

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>11/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CARBON DIOXIDE, INDUSTRIAL GRADE</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>19.99</td>
<td>19.99</td>
<td>11/06/2023</td>
</tr>
<tr>
<td></td>
<td>Size: 50</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Total PO Amount

**37.00**
## Purchase Order

**Purchase Order Date Revision**

**HS763-HS00001498 11-06-2023**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Katrina Jarrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supply:**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>N271 GLV NTRL INDSTR CBLT S 100/FK</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>62.63</td>
<td>62.63</td>
<td>11/06/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>62.63</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>N273 GLV NTRL INDSTR CBLT L 100/FK</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>62.63</td>
<td>62.63</td>
<td>11/06/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>62.63</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>MAP131024HH CLEANERDISINFECTCAV12 4OZEA</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>22.13</td>
<td>110.65</td>
<td>11/06/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>110.65</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>191302089 FB 200 SPEC BLU/F CLR/L 12/PK</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>146.86</td>
<td>146.86</td>
<td>11/06/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>146.86</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>3660BBL LABCT XSAFE SMS BLBRY L 10/PK</td>
<td></td>
<td>3.00</td>
<td>PK</td>
<td>46.33</td>
<td>138.99</td>
<td>11/06/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>138.99</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>4340</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>29.85</td>
<td>59.70</td>
<td>11/06/2023</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|---|

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

| Attention: Katrina Jarrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| PIPET STER 10ML 0.1  
GRAD 200/CS |

**Schedule Total**  
$59.70

**Total PO Amount**  
$581.46

---

**Authorized Signature**
**UNTHSC Purchase Order**

**Supplier:** 0000013990  
Texas Education Agency  
PO Box 13717  
Austin TX 78711-3717  
United States

**Ship To:** This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

**Attention:** Grace Maynard  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deposit/Data processing CHNA</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>69.30</td>
<td>138.60</td>
<td>11/07/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

138.60

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012705
Luminex Corporation
12212 Technology Blvd
Austin TX 78727-6101
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0121

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>xMap Intelliflex RUO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92500.00</td>
<td>92500.00</td>
<td>11/07/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>92500.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Software License, xMAP INTELLIFLEX Automation Module, RUO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>11/07/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3600.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>11/07/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>750.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**
96850.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000018837 Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States |
|----------|---------------------------------------------------|
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Patricia Dossey |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<p>| Tax Exempt? | Yes |
| Tax Exempt ID: | Replenishment Option: Standard |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1     | Southwest Networks  
FMB/GSB project |
|           | 1.00 EA | 12352.10 |
|           | 12352.10 |

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>12352.10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>12352.10</td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**Supplier:** 0000026765  
Sangha,Roopina  
313 Trail Dust Dr  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>PAB Sangha</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
</tr>
</tbody>
</table>

**Schedule Total** 450.00

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>450.00</th>
</tr>
</thead>
</table>

Authorized Signature
Authorized Signature
## Purchase Order

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001522</td>
<td>11-08-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier**
- 0000027144
- PBailey Enterprises
- 4101 W Green Oaks #305-135
- Arlington TX 76016
- United States

**Ship To**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**
- Rebecca Clark

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PBailey_10-23_InstituteF&amp;A_$500,000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800000.00</td>
<td>800000.00</td>
<td>11/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 800000.00

**Total PO Amount**
- 800000.00
**Purchase Order**

**Supplyer:** 0000034087
Malavade, Sharad
701 Dorothy Ford Lane SW,
Apt 303
Huntsville AL 35801
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HPV PAB Malavade</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>11/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 450.00

**Total PO Amount**

- 450.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034062  
Moreno, Melissa  
10241 Maverick Dr  
Fort Worth TX 76108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Advisory Board</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>11/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>CAB Pallonetti</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/08/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 100.00

Total PO Amount: 100.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Supplier: 0000035466 Helling, Emily E |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jessica Grace |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>PAB Helling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>11/08/2023</td>
</tr>
</tbody>
</table>

Schedule Total 450.00

Total PO Amount 450.00
**Unt System Business Service Center**

**Denton TX 76205**

**United States**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001528</td>
<td>11-08-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500  
Gabriel. Morales@untsystem.edu

**Supplier:** 0000024146  
Jensen, Carissa Beth  
909 Acorn St  
Bedford TX 76022  
United States

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CAB Jensen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>11/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

150.00

**Total PO Amount**

150.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000026743 Super Value Pharmacy 720 N Industrial Blvd Euless TX 76039 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Hazel Spargur</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Super Value Pharmacy_110723</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/08/2023</td>
</tr>
</tbody>
</table>

Schedule Total 300.00

Total PO Amount 300.00
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001537</td>
<td>11-08-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001877  
Texas Health Harris Methodist  
Occupational Health  
PO Box 2526  
Fort Worth TX 76113-2526  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>11/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000024650  
**Rivulent Web Design Inc**  
**128 Maringo Rd**  
**Ephrata WA 98823**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rivulent Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9125.00</td>
<td>9125.00</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9125.00

**Total PO Amount**  
9125.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joycelyn Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
HS763-HS00001560  
11-07-2023

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001560</td>
<td>11-07-2023</td>
<td>11-07-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tania Ghani Coaching FY23/24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

---

**Authorized Signature**
## Purchase Order

**Customer:** UNT Health Science Center  
**Supplier:** National Research Corp dba NRC Health  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31780.00</td>
<td>31780.00</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
31780.00

**Total PO Amount**  
31780.00

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order Details**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001561</td>
<td>11-10-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>
# Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000014048</th>
<th>Ship To: Texas A&amp;M Corpus Christi Accounts Receivable</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Address: 6300 Ocean Dr Unit 5765 Corpus Christi TX 78412-5765 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Cristina Cubas</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Buyer:</strong> Morales, Gabriel Adrian</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Currency:</strong></td>
<td><strong>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>PO Number:</strong> HS763-HS00001562</th>
<th><strong>Date:</strong> 11-10-2023</th>
<th><strong>Revision:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Payment Terms:</strong> 30 days</td>
<td><strong>Freight Terms:</strong> Dest, prepay &amp; add</td>
<td><strong>Ship Via:</strong> GROUND</td>
</tr>
<tr>
<td><strong>Buyer:</strong> Morales, Gabriel Adrian</td>
<td><strong>Phone/ Email:</strong> 940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Line-</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Sch</strong></td>
<td>1 - 1</td>
<td>PAIR_Mehdi Sookhak_Texas A&amp;M Corpus Christi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 25000.00

**Total PO Amount** 25000.00
**Purchase Order**

**Supplier:** 0000014048  
Texas A&M Corpus Christi Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>PAIR_ Mehdi Sookhak_ Texas A&amp;M Corpus Christi_RF00280</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>DUPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date: 11-10-2023</td>
</tr>
<tr>
<td>HS763-HS00001564</td>
<td>Revision:</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>Phone/ Email: Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| **Supplier:** 0000035317 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Rebecca Clark | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------|------------------------------------------|------------------|---------------------------------|
| **Trustees of Columbia Univ in City of NY**  
615 W 131st St, 6th Fl, 640  
New York NY 10027-7984  
United States | | | |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Replenishment Option:</strong> Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Columbia_University_$275,930.00</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Schedule Total</strong></th>
<th>275930.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th><strong>Total PO Amount</strong></th>
<th>275930.00</th>
</tr>
</thead>
</table>

---

Authorized Signature
## Purchase Order

**Authorized Signature**

---

<table>
<thead>
<tr>
<th><strong>Supplier:</strong></th>
<th>000029437 South Dakota State University</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Address:</strong></td>
<td>1015 Campanile Ave, Box 2201, Brookings SD 57007, United States</td>
</tr>
</tbody>
</table>

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205, United States

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_CDP sub to South Dakota State Univ_Semhar_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 25000.00

**Total PO Amount**
- 25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001568</td>
<td>11-10-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone / Email</th>
</tr>
</thead>
</table>
| Morales, Gabriel Adrian | 940/369-5500  
Gabriel.Morales@untsystem.edu |

**Supplier:** 0000029504  
State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>PAIR_Southern</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature

---
**UNH Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034405
Norwich University
158 Harmon Dr
Northfield VT 05663
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_CDP_Norwich University_Cartwright _1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

25000.00

**Total PO Amount**

25000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Police Order**

- **HS763-00001570**
- **11-10-2023**

**Payment Terms**
- **30 days**
- **Dest, prepay & add GROUND**

**Buyer**
- *Laduke, Rebecca A*
- **Phone/ Email**  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

**Supplier:**
- **00000000979**
- AirClean Systems  
  2179 E Lyon Station Rd  
  Creedmoor NC 27522  
  United States

**Ship To:**
- This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

**Attention:**
- **Monika Parlov**

**Bill To:**
- **UNT System Business Service Center**  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HINGE BLK, ADJ</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>18.00</td>
<td>360.00</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

360.00

**Total PO Amount**

360.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001572</td>
<td>11-10-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000028375</td>
<td>The Shops at Clearfork</td>
</tr>
<tr>
<td>The Shops at Clearfork</td>
<td>5188 Monahans Ave</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Attention: Julia Casados</td>
<td>Bill To:</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2023-1300

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>The Shops at Clearfork - Elevator Wrap</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>22500.00</td>
<td>22500.00</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 22500.00

**Total PO Amount** 22500.00
**Purchase Order**

**Supplier:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Service Form Request | | 1.00 | EA | 600.00 | 600.00 | 11/13/2023

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

Authorized Signature
**Purchase Order**

**Supplemental Information**
- **Supplier:** 0000029938
  DaSilva, Shannon
  3304 Yellowstone Dr
  Arlington TX 76013
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Maternal Health @ Modlin

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Line Item**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP DaSilva 9/1/23-8/31/24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
<td>6500.00</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 6500.00 |

**Total PO Amount**

| Total PO Amount | 6500.00 |
# Purchase Order

## Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001584</td>
<td>11-13-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer Information

- **Supplier:** 0000036433  
- **Supplier Name:** MedStar Health Research Institute  
- **Address:** 6525 Belcrest Rd, Hyattsville MD 20782-2003, United States

### Ship To Information

- **Attention:** Monica Castillo  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information

- **Tax Exempt?**  
- **Tax Exempt ID:**  

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sub award Medstar 2.1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1019086.00</td>
<td>1019086.00</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1019086.00

**Total PO Amount**  
1019086.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

##采购订单

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001585</td>
<td>11-13-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028744
Ohio State University
Accounting Dept 4th Floor
1960 Kenny Rd
Columbus OH 43210-1063
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000028744</th>
<th>Ohio State University</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Accounting Dept 4th Floor</td>
<td></td>
</tr>
<tr>
<td>City</td>
<td>Columbus</td>
<td></td>
</tr>
<tr>
<td>State</td>
<td>OH</td>
<td></td>
</tr>
<tr>
<td>ZIP Code</td>
<td>43210-1063</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CDP_OSU_Macarius Donneyong_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>872362.00</td>
<td>872362.00</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 872362.00

Total PO Amount: 872362.00
**Purchase Order**

**Supplier:** 0000006428 University Texas Health Science Houston Financial Administrative Services PO Box 301418 Dallas TX 75303-1418 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subaward UT Health Science Center Houston 2.1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>654576.00</td>
<td>654576.00</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 654576.00

**Total PO Amount** 654576.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**HS763-HS00001587**  
**11-13-2023**  
**DENTON TX 76205**  
**UNITED STATES**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD sub to South Dakota State Univ, PI: Semhar Michael_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>519045.00</td>
<td>519045.00</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
519045.00

**Total PO Amount**  
519045.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
## Purchase Order

### Supplier:
000006428
University Texas Health
Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Cristina Cubas
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
RF00280-SUB00272

### Tax Exempt?
Tax Exempt ID:  
Replenishment Option:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NCATS_AOU_UT Health Science Ctr Houston</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268482.00</td>
<td>268482.00</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 268482.00

**Total PO Amount**: 268482.00
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000011547
Vanderbilt University Medical Center
1161 21st Avenue South
D 3300 Medical Center North
Nashville TN 37232-5445
United States

SUPPLIER: Vanderbilt University Medical Center
1161 21st Avenue South
D 3300 Medical Center North
Nashville TN 37232-5445
United States

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: Monica Castillo

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000011547
Vanderbilt University Medical Center
1161 21st Avenue South
D 3300 Medical Center North
Nashville TN 37232-5445
United States

Tax Exempt?
Line- Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment PO Price Extended Amt Due Date
1 - 1 Subaward VUMC - Malin 2.1 1.00 EA 237699.00 237699.00 11/13/2023

Schedule Total 237699.00

Total PO Amount 237699.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR_Southern</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000006051
ProteinSimple
PO Box 1150
Bin#39
Minneapolis MN 55480-1150
United States

**Ship To:**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service for FluorChem HD2 System S/N 801237</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>229.00</td>
<td>229.00</td>
<td>11/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

229.00

**Total PO Amount**

229.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UTHSCSanAntonio_$51,597_RF00286</td>
<td>0000028197</td>
<td>1.00</td>
<td>EA</td>
<td>51597.00</td>
<td>51597.00</td>
<td>11/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
51597.00

**Total PO Amount**  
51597.00

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004171
UT Southwestern University Hospital
6201 Harry Hines Blvd
Dallas TX 75284-5347
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001607</td>
<td>11-14-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: UT Southwestern University Hospital</th>
</tr>
</thead>
<tbody>
<tr>
<td>UT Southwestern University Hospital</td>
</tr>
<tr>
<td>6201 Harry Hines Blvd</td>
</tr>
<tr>
<td>Dallas TX 75284-5347</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>UTSouthwestern_38,646 .00_RF00282</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>38646.00</td>
<td>38646.00</td>
</tr>
</tbody>
</table>

---

Authorized Signature

---
### Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HAT collective Acrylic Modesty Panel 48&quot;Wx18&quot;H</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>187.59</td>
<td>375.18</td>
<td>11/14/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>375.18</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>HAT Collective PET surface mounted divider, 3 clamps, 66&quot;Wx18&quot;H</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>333.37</td>
<td>666.74</td>
<td>11/14/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>666.74</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>123.63</td>
<td>123.63</td>
<td>11/14/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>123.63</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>GLS Dealer Services Labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>11/14/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>225.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 1390.55

---

**Authorized Signature**
**Authorized Signature**

---

### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001611</td>
<td>11-14-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sam's Coffee Service FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>3500.00</td>
<td>3500.00</td>
<td>11/14/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00
## Supplier Information

**Supplier:** 0000005907
Winston Water Cooler
7909 Camp Bowie W Blvd
Ste 110
Benbrook TX 76116
United States

## Address Information

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt Information

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

## Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>T&amp;S LAB FAUCET, IN LINED SINGLE TEMP SWIVEL RIGID GOOSNECK</td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>186.18</td>
<td>7447.32</td>
<td>11/14/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

7447.32

**Schedule Total**

7447.32

Authorized Signature
**Supply**
0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Bill To**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention**
DR. MICHAEL GATCH

**Ship To**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>para-Bromofentanyl</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>349.00</td>
<td>1745.00</td>
<td>11/14/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1745.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>DEA fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>11/14/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>25.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.00</td>
<td>39.00</td>
<td>11/14/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>39.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1809.00</td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR_Prairie View A&amp;M</td>
<td>Janet Antwi</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>11/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR_Prairie View A&amp;M_Janet Antwi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>11/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>VRC June/July/Aug</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40682.46</td>
<td>40682.46</td>
<td>11/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
40682.46

**Total PO Amount**  
40682.46
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001631</td>
<td>11-15-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
</table>

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1 Task chairs - mesh black</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>199.95</td>
<td>2599.35</td>
<td>11/15/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

2599.35

| 2 - 1 GLS Labor for installation | 1.00 | EA | 345.00 | 345.00 | 11/15/2023 |

**Schedule Total**

345.00

**Total PO Amount**

2944.35
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subscription</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>639.00</td>
<td>6390.00</td>
<td>11/15/2023</td>
</tr>
<tr>
<td></td>
<td>Professional Tier -</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Named Full Users</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>ScanConnect</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>11/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6390.00  
90.00  
**Total PO Amount**  
6480.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038741
Capris SA
40th st, 2nd ave, building 4016
Mata Redonda CRISJ
10108
Costa Rica

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0237

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>QIAGEN Easy Collect® Plus One sample area and one cleaning punch area per card. Qiagen brand, 50 units per box.</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>407.00</td>
<td>40700.00</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

Schedule Total 40700.00

Total PO Amount 40700.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DesignPlex BioMedical
3425 Clayton Rd E
Fort Worth TX 76116-7375
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karen McMillin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12150.00</td>
<td>12150.00</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

Schedule Total 12150.00

Total PO Amount 12150.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001651</td>
<td>11-16-2023</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Morales,Gabriel Adrian</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001714  
Blackmon Mooring Co  
315 N Great SW Pkwy  
Arlington TX 76011  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Blackmon Mooring Services Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15041.71</td>
<td>15041.71</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 15041.71 |
| Total PO Amount | 15041.71 |
# Purchase Order

## Authorized Signature

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Duplicate Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001653</td>
<td>11-16-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier:
0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

## This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Tikeya Calhoun

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Supplier:
0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Tikeya Calhoun

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest Speaker - Zach Dechant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

## Schedule Total

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>100.00</td>
</tr>
</tbody>
</table>

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
</tr>
</tbody>
</table>

Excise Registration Code: 2023-1428

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Latitude 5440 16gb</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1550.00</td>
<td>1550.00</td>
<td>11/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1550.00</td>
</tr>
</tbody>
</table>

|             | Dell Dock-WD19S 130w Power 180 supply |                       | 1.00      | EA  |                               | 195.00   | 195.00       | 11/16/2023 |
|             |                   |                       |           |     |                               |          | Schedule Total | 195.00   |

Total PO Amount 1745.00
### Purchase Order

**UNST System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001661</td>
<td>11-17-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1 Regent Services</td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
13233.00

**Total PO Amount**  
13233.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017101  
City of Fort Worth  
Water Department  
PO Box 870  
Fort Worth TX 76101-0870  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000017101  
City of Fort Worth  
Water Department  
PO Box 870  
Fort Worth TX 76101-0870  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fort Worth Water FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42057.12</td>
<td>42057.12</td>
<td>11/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 42057.12

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>557942.88</td>
<td>557942.88</td>
<td>12/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 557942.88

**Total PO Amount:** 600000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>QIAGEN NORTH AMERICA HOLDINGS, INC</th>
<th>PO Box 5132</th>
<th>Carol Stream IL 60197-5132</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Monika Parlov</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Bill To</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Exempt ID:</td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>1 - 1</td>
<td>QIAGEN EZ142 DNA Investigator Kit</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6100.80

**Total PO Amount**  
6100.80

**Authorized Signature**
Supplier: 0000000691 Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>E4 Multi Pipette E8-200XLS+</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2170.00</td>
<td>2170.00</td>
<td>11/17/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2170.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>E4 Multi Pipette E8-300XLS+</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2170.00</td>
<td>2170.00</td>
<td>11/17/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2170.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pipette Tips RT LTS 300µL F 768A/8</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>151.40</td>
<td>151.40</td>
<td>11/17/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>151.40</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Freight Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>138.15</td>
<td>138.15</td>
<td>11/17/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>138.15</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 4629.55
# Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Tax Exempt Code</th>
<th>Tax Exempt ID</th>
<th>Replenishment Option</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ensolum LLC</td>
<td>Morales, Gabriel Adrian</td>
<td>Harold Lease</td>
<td>UNT System Business Service Center</td>
<td>2024-0472</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| | | | | | | | | | | | | | | | 4185.60 |

| | | | | | | | | | | | | | | | 0.01 |

**Total PO Amount**

| | | | | | | | | | | | | | | | 4185.61 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001673</td>
<td>11-17-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier

**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

## Ship To

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

**Attention:** Harold Lease

## Bill To

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

## Excise Registration Code

**Excise Registration Code:** UNTS TCM 2023-1148

### Tax Exempt?

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Renovation of Parking Lot 1 - REMAINING VALUE OF PO 168896</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>95871.28</td>
<td>95871.28</td>
<td>11/17/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 95871.28

| 2 | Payment & Performance Bond |                      | 1.00 EA  |     | 12247.00  | 12247.00     | 11/17/2023|

Schedule Total: 12247.00

| 3 | Change Order #1 |                      | 1.00 EA  |     | 20154.00  | 20154.00     | 11/17/2023|

Schedule Total: 20154.00

| 4 | Pending Change Orders |                      | 1.00 EA  |     | 0.01      | 0.01         | 11/17/2023|

Schedule Total: 0.01

Total PO Amount: 128272.29
**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001676</td>
<td>11-20-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000038132
Texadia Systems, LLC
4355 Excel Pkwy Ste 600
Addison TX 75001-5749
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line S#</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LG 86&quot; 3840 x 2160 UHD Commercial Lite LED backlit LCD TV</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2223.75</td>
<td>2223.75</td>
<td>11/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

2223.75

<table>
<thead>
<tr>
<th>Line S#</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>111.19</td>
<td>111.19</td>
<td>12/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

111.19

**Total PO Amount**

2334.94

---

Authorized Signature
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001679</td>
<td>11-20-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days
- Dest, prepay & add

**Ship Via**

- GROUND

**Payment Terms**

- 30 days
- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca. Laduke@untsystem.edu

**Supplier:** 0000039817

Foster & Freeman USA Inc.
20145 Ashbrook Pl Ste 190
Ashburn VA 20147-3373
United States

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0260

<table>
<thead>
<tr>
<th>Supplier: 0000039817</th>
<th>Foster &amp; Freeman USA Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>20145 Ashbrook Pl Ste 190</td>
<td>Ashburn VA 20147-3373</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0260

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ML2 WHITE,UV2,VIOLET, BLUE &amp; IR (NON SP) (QCL/ML2/SYS/B3A) CL ML2 BODY IR VERSION ILLUMINATED BENCHMAGNIFIER (QCL/ML2/BODY/W+IR)</td>
<td>1.00</td>
<td>EA</td>
<td>26114.48</td>
<td>26114.48</td>
<td>11/20/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CRIME-LITE ML2 LAPTOP COMPUTER CN77310 (QCL/ML2/PENT/LT)</td>
<td>1.00</td>
<td>EA</td>
<td>1900.26</td>
<td>1900.26</td>
<td>11/20/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>LABORATORY CART ML/82S</td>
<td>1.00</td>
<td>EA</td>
<td>1783.34</td>
<td>1783.34</td>
<td>11/20/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>BLUE CONTRAST FILTER</td>
<td>1.00</td>
<td>EA</td>
<td>234.95</td>
<td>234.95</td>
<td>11/20/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>GREEN CONTRAST FILTER</td>
<td>1.00</td>
<td>EA</td>
<td>234.95</td>
<td>234.95</td>
<td>11/20/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>VIEWING FILTER 415NM</td>
<td>1.00</td>
<td>EA</td>
<td>879.03</td>
<td>879.03</td>
<td>11/20/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0260

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>VIEWING FILTER 530NM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>896.55</td>
<td>896.55</td>
<td>11/20/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>VIEWING FILTER 550NM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>896.55</td>
<td>896.55</td>
<td>11/20/2023</td>
</tr>
<tr>
<td>9 - 1</td>
<td>PRODUCT TRAINING (NON SP)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2050.00</td>
<td>2050.00</td>
<td>11/20/2023</td>
</tr>
<tr>
<td>10 - 1</td>
<td>SHIPPING AND HANDLING</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>685.00</td>
<td>685.00</td>
<td>11/20/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 35675.11

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001679</td>
<td>11-20-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook PI Ste 190  
Ashburn VA 20147-3373  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0260

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

---

Authorized Signature
## Purchase Order

**Authorized Signature**

---

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000028744
Ohio State University
Accounting Dept 4th Floor
1960 Kenny Rd
Columbus OH 43210-1063
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Annie Mathew

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CDP_OSU_Macarius</td>
<td>Donneyong</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>11/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 25000.00

**Total PO Amount**: 25000.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001682</td>
<td>11-20-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000037829  
THE UNIVERSITY CORPORATION  
18111 Nordhoff St  
Northridge CA 91330-0001  
United States

**Ship To:**  
**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>655,134.00</strong></td>
<td>UniversityCorporation</td>
<td>55134.00</td>
<td>1.00</td>
<td>EA</td>
<td>55134.00</td>
<td>55134.00</td>
<td>11/20/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
55134.00

**Total PO Amount**  
55134.00

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001683</td>
<td>11-20-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000027845 Board Regents Univ of Wisconsin System
UW-Madison GAR Account Office for RSP Drawer #538 Milwaukee WI 53278-0538 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | UWMadison_58, 664.00 |  |  | 1.00 | EA | 8664.00 | 8664.00 | 11/20/2023 |

**Schedule Total**

<table>
<thead>
<tr>
<th><strong>Total PO Amount</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>8664.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027845
Board Regents Univ of Wisconsin System
UW-Madison GAR Account Office for RSP
Drawer #538
Milwaukee WI 53278-0538
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Rebecca Clark

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UWMadison_334,888.11</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>34888.11</td>
<td>34888.11</td>
<td>11/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
34888.11

**Total PO Amount**
34888.11

**Signature:**
Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024866  
Structure Tone Southwest LLC  
3500 Maple Ave Ste 1300  
Dallas TX 75219  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0352

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RES 4th Floor Lab Reno - REMAINING VALUE OF PO164248</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>152589.01</td>
<td>152589.01</td>
<td>11/20/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond - REMAINING VALUE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24110.00</td>
<td>24110.00</td>
<td>11/20/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1 &amp; #2 - REMAINING VALUE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63522.63</td>
<td>63522.63</td>
<td>11/20/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Change Order #3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13621.81</td>
<td>13621.81</td>
<td>11/20/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
152589.01

24110.00

63522.63

13621.81

0.01

**Total PO Amount**  
253843.46

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>89430 89430 ENMOTION 8-1/4&quot;X700'WHT ROLL TOWE</td>
<td>80.34</td>
<td>EA</td>
<td>160.00</td>
<td>80.34</td>
<td>12854.40</td>
<td>11/20/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>12854.40</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>07006 2PLY CORELESS JRT JR TT</td>
<td>68.52</td>
<td>EA</td>
<td>80.00</td>
<td>68.52</td>
<td>5481.60</td>
<td>11/20/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>5481.60</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>H8046TW LR1 40&quot;X46&quot; WHT SUPER TUF LINER</td>
<td>20.84</td>
<td>EA</td>
<td>20.00</td>
<td>20.84</td>
<td>416.80</td>
<td>11/20/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>416.80</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>X7658SK R01 38&quot;X58&quot; 1.2MIL BLK LINER</td>
<td>32.20</td>
<td>EA</td>
<td>20.00</td>
<td>32.20</td>
<td>644.00</td>
<td>11/20/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>644.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 19396.80
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000011603</th>
<th>University of Texas Rio Grande Valley VCOBE Main 2.504 One West Blvd Brownsville TX 78520 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Laura Gonzalez</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>University of Texas Health Science Center San Antonio</td>
<td>1.00 EA</td>
<td>229052.26</td>
<td>229052.26</td>
<td>11/20/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 229052.26

Total PO Amount 229052.26

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001694</td>
<td>11-20-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 with 16GB HSC's image</td>
<td>5.00 EA</td>
<td>1550.00</td>
<td>7750.00</td>
<td>11/20/2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

7750.00

| 2 - 1    | Dell 24 Monitor - P2422H | 10.00 EA | 180.00 | 1800.00 | 11/20/2023 |

Schedule Total

1800.00

| 3 - 1    | Dell Pro Wireless Keyboard & Mouse- KM5221W | 5.00 EA | 43.99 | 219.95 | 11/20/2023 |

Schedule Total

219.95

Total PO Amount

9769.95

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000005713  
Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Marcy
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cytek Service Agreement FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9595.00</td>
<td>9595.00</td>
<td>11/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9595.00

**Total PO Amount**  
9595.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001696</td>
<td>11-21-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039984  
Fronteras Nuevas  
302 Pearl Pkwy Apt 3212  
San Antonio TX 78215-1288  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0249

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Item/Description Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Norma Martinez Rogers PSA</td>
<td>PSA</td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4000.00</td>
<td></td>
</tr>
</tbody>
</table>

|             |               |                       | 2 - 1    | Norma Martinez Rogers PSA.Travel | PSA.Travel | 1.00 | EA | 2500.00 | 2500.00 | 11/21/2023 |
|             |               |                       |          |                 |                          |          |     |          |             |          |
|             |               |                       |          | Schedule Total  |                          |          |     |          | 2500.00     |          |

|             |               |                       |          | Total PO Amount |                          |          |     |          | 6500.00     |          |
**Purchase Order**

**Supplemental Information**
- **Supplier:** 0000025564 Schaefer Advertising
  1228 S Adams St
  Fort Worth TX 76104-4428
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Julia Casados

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Excise Registration Code:** 2023-1099A

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Schaefer - CON B Roll</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1371.00</td>
<td>1371.00</td>
<td>11/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

1371.00

**Total PO Amount**

1371.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Supplier:** 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000014020</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Keith Sims</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**Purchase Order**
HS763-HS00001701 11-21-2023

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001701</td>
<td>11-21-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>RS000062 Texas Woman's University sub</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5144.73</td>
<td>5144.73</td>
<td>11/21/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 5144.73

**Authorized Signature**
**UN System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

---

**UN Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HSO0001707</td>
<td>11-21-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018989
Therapeutic Research Center, LLC
PO Box 8190
Stockton CA 95208-0190
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Natural Medicines FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3020.54</td>
<td>3020.54</td>
<td>11/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

3020.54

**Total PO Amount**

3020.54
**Purchase Order**

**Supplier:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Cardea RF10036</td>
<td>YR 2</td>
<td>1.00</td>
<td>EA</td>
<td>40991.00</td>
<td>40991.00</td>
<td>11/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
40991.00

**Total PO Amount**  
40991.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000010750
Limbs&Things Inc
PO Box 15669
Savannah GA 31416
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CVC Placement pad</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>550.00</td>
<td>2750.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2750.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.39</td>
<td>85.39</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>85.39</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2835.39</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt ID:**
**Currency:**

**Authorized Signature**
Supplier: 0000034405
Norwich University
158 Harmon Dr
Northfield VT 05663
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000034405
Norwich University
158 Harmon Dr
Northfield VT 05663
United States

Supplier: 0000034405
Norwich University
158 Harmon Dr
Northfield VT 05663
United States

Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_CDP_Norwich University_Cartwright _2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>595611.00</td>
<td>595611.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

Schedule Total 595611.00

Total PO Amount 595611.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UWMadison_3378,957.00</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td></td>
<td>378957.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 378957.00 |

**Total PO Amount**

| Total PO Amount | 378957.00 |
### Purchase Order

**Supplier:** 0000068638  
American Association  
College of Nursing  
655 K St NW Ste 750  
Washington DC 20001-2399  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0213

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AACN Essentials Coaching</td>
<td>1.00 EA</td>
<td>9000.00</td>
<td>9000.00</td>
<td>11/27/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>9000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>additional payments</td>
<td>1.00 EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>11/27/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>2500.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td>11500.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038914  
Syneos Health Learning Solutions, Inc.  
1030 Synco St  
Morrisville NC 27560-5468  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jerry Simecka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0227

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Syneos Health</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6435.00</td>
<td>6435.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6435.00

**Total PO Amount**  
6435.00

Authorized Signature
**Supplier:** 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual certification</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>225.00</td>
<td>1575.00</td>
<td>11/27/2023</td>
<td>1575.00</td>
</tr>
<tr>
<td></td>
<td>Bio Hoods</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Annual Test Fume Hood</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>11/27/2023</td>
<td>50.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 1625.00

---

This document is reproduced for reporting purposes only.
**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UW-Madison_$1,067,842.00</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1067842.00</td>
<td>1067842.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1067842.00

**Total PO Amount**  
1067842.00
**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jenny Madewell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0531

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2022 HSC CCAP - Library Fl 2,3,4 - CMAR Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
25000.01
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001735</td>
<td>11-28-2023</td>
<td>1-2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td>Gabriel.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>estimated RED DIESEL FUEL for FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6894.84</td>
<td>6894.84</td>
<td>11/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6894.84

**Total PO Amount**  
6894.84
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005081
Flair Data Systems Inc
2805 N Dallas Pwky Ste 240
Plano TX 75093
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cisco Network Equipment Maintenance Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12387.43</td>
<td>12387.43</td>
<td>11/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
12387.43

**Total PO Amount**
12387.43

---

**Authorized Signature**
**Supply:** Washburn University  
1700 SW College Ave  
Topeka KS 66621-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF30007/Lesciotto_WasburnSub</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29540.00</td>
<td>29540.00</td>
<td>11/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- $29540.00

**Total PO Amount**

- $29540.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001742</td>
<td>11-28-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Seller</th>
<th>prod.</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Prod.</th>
<th>prod.</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940-369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039956
Li-Cor Biosciences
4647 Superior St
Lincoln NE 68504
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>927-65001 Intercept® T20 (TBS) Antibody Diluent, 500 mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>127.00</td>
<td>127.00</td>
<td>11/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

127.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>11/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

30.00

**Total PO Amount**

157.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000036174</td>
<td>BALB/cJ Mouse 4 weeks</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>25.62</td>
<td>384.30</td>
<td>11/28/2023</td>
</tr>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>82.75</td>
<td>82.75</td>
<td>11/28/2023</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

## Authorized Signature

---

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supply**  
000002778  
Renaissance Worthington  
Fort Worth Hotel  
200 Main Street  
Fort Worth TX 76102  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:**  
Julie Schwartz

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0293

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>12500.00</td>
<td>12500.00</td>
<td>11/28/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
12500.00

---

**Total PO Amount**  
12500.00

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000035786 SAKURA FINETEK USA, INC.  
1750 West 214th St  
Torrance CA 90501  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Marcy</td>
</tr>
</tbody>
</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Tissue-Tek Cryo3 Flex Cryostat</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Service Contract</td>
</tr>
</tbody>
</table>

**Schedule Total** 27718.30

**Schedule Total** 13965.00

**Total PO Amount** 41683.30

Authorized Signature
**Purchase Order**

**Supplier:** 0000030412  
John Hopkins University  
University Central Lockbox  
Bank of America  
12529 Collection Ctr Dr  
Chicago IL 60639-0125  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>John Hopkins University Subaward 2.1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>443076.00</td>
<td>443076.00</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
443076.00

**Total PO Amount**  
443076.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034978
Cadmium LLC
19 Newport Dr STE 101
Forest Hill MD 21050
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jennifer Parker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0125

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

Schedule Total 2500.00

Total PO Amount 2500.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005423
American Physical Therapy Association
Membership Department
1111 N Fairfax St
Alexandria VA 22314
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tikeya Calhoun
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>APTA CAPTE Annual Accreditation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5085.00</td>
<td>5085.00</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 5085.00

Total PO Amount: 5085.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Officer: Rebecca A. Laduke

Supplier: 0000031149  
McCavit, Timothy  
2905 Mistletoe Ct  
Pantego TX 76013  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joanna Baksh

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0284

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Timothy McCavit_MedEd 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 3500.00

Total PO Amount: 3500.00
Supplier: 0000013628
Wright Choice Group, LLC
3000 Custer Road #270-387
Plano TX 75075
United States

Ship To: Rebecca Clark
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>1</td>
<td>Wright_Choice_Dr. O'Bryant_Coaching$360 0.00(Q1-24)</td>
<td>0000013628</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>11/30/2023</td>
</tr>
</tbody>
</table>

Schedule Total 3600.00
Total PO Amount 3600.00
## Purchase Order

**UN Health Science Center**

**Authorized Signature**

### UNT Health Science Center

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001774</td>
<td>11-30-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000001281

**Covetrus North America**

**PO Box 734579**

**Chicago IL 60673-4579**

**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Attention:** Megan Raetz

---

**Tax Exempt?**

**Line- Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Telazol Inj 100mg/mL</td>
<td>C3N ZOE 5mL</td>
<td>12.00</td>
<td>EA</td>
<td>79.75</td>
<td>957.00</td>
<td>11/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

957.00

**Total PO Amount**

957.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Procainamide HCl, Injection 100mg/mL, Luer-Jet Prefilled Syringe 10 mL 5/box</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>832.53</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td></td>
<td>277.51</td>
<td>832.53</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>EA</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Ketamine HCl, Injection 100mg/mL MDV 5mL 10/box</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>74.20</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>EA</td>
<td>74.20</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td></td>
<td></td>
<td>74.20</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>EA</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Heparin Sodium, Injection 10,000U/mL MDV 5mL 25/box</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>298.39</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>EA</td>
<td>298.39</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td></td>
<td></td>
<td>298.39</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>EA</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 1205.12
### Purchase Order

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Genomic DNA ScreenTape</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>275.20</td>
<td>1100.80</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1100.80</td>
</tr>
</tbody>
</table>

| 2 - 1    | Genomic DNA Reagent   |        | 4.00     | EA  | 181.60   | 726.40       | 11/30/2023   |
|          |                        |        |          |     |          |              |              |
| Schedule Total |                       |       |          |     |          |              | 726.40       |

| 3 - 1    | Shipping              |        | 1.00     | EA  | 67.00    | 67.00        | 11/30/2023   |
|          |                        |        |          |     |          |              |              |
| Schedule Total |                       |       |          |     |          |              | 67.00        |

**Total PO Amount**  
1894.20

---

Authorized Signature
**Supplemental Information**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Purchase Order**

| Supplier: 0000010498 Roche Diagnostics Corporation 9115 Hague Rd Indianapolis IN 46256 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monika Parlov |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lib Quant Kit (Illumina/Uni)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>556.75</td>
<td>556.75</td>
<td>11/30/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 556.75</td>
</tr>
<tr>
<td>2 - 1</td>
<td>KAPA Hyper Prep (96rxn)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1928.25</td>
<td>1928.25</td>
<td>11/30/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 1928.25</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Processing Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>11/30/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 55.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 2540.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001783</td>
<td>12-01-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000034612 Fordham University  
441 E Fordham Rd  
Bronx NY 10458-5149  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line- Sch  
Item/Description  
Mfg ID

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>319407.00</td>
<td>319407.00</td>
<td>12/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
319407.00

**Total PO Amount**  
319407.00

---

Authorized Signature
**Authorized Signature**

**Supplier:** 0000030259  
OCHIN INC.  
1881 SW Naito Pkwy  
Portland OR 97201-5195  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OCHIN Subaward 2.1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>827652.00</td>
<td>827652.00</td>
<td>12/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
827652.00

**Total PO Amount**  
827652.00

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001784</td>
<td>12-01-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Monica Castillo

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>H98UCF9PW6BN radio for police department</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>4448.95</td>
<td>8897.90</td>
<td>12/01/2023</td>
<td>8897.90</td>
</tr>
<tr>
<td>2 - 1</td>
<td>NNTN88602A - CHARGER FOR RADIOS</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>139.88</td>
<td>559.52</td>
<td>12/01/2023</td>
<td>559.52</td>
</tr>
<tr>
<td>3 - 1</td>
<td>PPMN4099CL - remote speaker microphone for radio</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>106.92</td>
<td>213.84</td>
<td>12/01/2023</td>
<td>213.84</td>
</tr>
<tr>
<td>4 - 1</td>
<td>NAR6595A ANTENNA 1/4 WAVE 7/600 STUBBY</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>25.06</td>
<td>50.12</td>
<td>12/01/2023</td>
<td>50.12</td>
</tr>
<tr>
<td>5 - 1</td>
<td>RMN5070A DESTOP MIC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148.61</td>
<td>148.61</td>
<td>12/01/2023</td>
<td>148.61</td>
</tr>
<tr>
<td>6 - 1</td>
<td>PMNN4486A RADIO BATTERIES</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>141.20</td>
<td>706.00</td>
<td>12/01/2023</td>
<td>706.00</td>
</tr>
</tbody>
</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001786</td>
<td>12-01-2023</td>
<td>2 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10575.99</td>
</tr>
</tbody>
</table>

---

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>12/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total 1550.00

Total PO Amount 1550.00
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001795</td>
<td>12-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000020614
Scott Dennett Construction
LC
2313 Cullen St
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

D U P L I C A T E

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNTHSC HP 2nd &amp; 4th Floor - GCA - REMAINING VALUE OF PO 165006</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>34363.79</td>
<td>34363.79</td>
<td>12/01/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order #2 - REMAINING VALUE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>32938.27</td>
<td>32938.27</td>
<td>12/01/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10331.27</td>
<td>10331.27</td>
<td>12/01/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Pending Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.01</td>
<td>0.01</td>
<td>12/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>34363.79</td>
<td>34363.79</td>
<td>12/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>32938.27</td>
<td>32938.27</td>
<td>12/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>10331.27</td>
<td>10331.27</td>
<td>12/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>0.01</td>
<td>0.01</td>
<td>12/01/2023</td>
</tr>
</tbody>
</table>

Total PO Amount

77633.34

Excise Registration Code: UNTS TCM 2022-1656
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 024-0223

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>JAMAevidence FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11098.00</td>
<td>11098.00</td>
<td>12/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11098.00

**Total PO Amount**  
11098.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000020044 | University of Washington | 4300 Roosevelt Way NE | Box 354965 | Seattle WA 98195 | United States |

| Attention: Cristina Cubas | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| Ship To: Morales, Gabriel Adrian | Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |  |

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001799</td>
<td>12-01-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000020044 | University of Washington | 4300 Roosevelt Way NE | Box 354965 | Seattle WA 98195 | United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR, University of Washington, Martine De Cockst</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>12/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 75000.00

**Total PO Amount** 75000.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000040336
Hawaii Public Health Institute
707 Richards St Ste 300
Honolulu HI 96813-4624
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD-Hawaii Public Health Inst_Dela Cruz_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>12/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
25000.00

**Total PO Amount**
25000.00
### Purchase Order

**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD-Hawaii Public Health Inst_Dela Cruz_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>12/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

<table>
<thead>
<tr>
<th>Supplier: 0000020044 University of Washington</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>University of Washington 4300 Roosevelt Way NE, Box 354965, Seattle WA 98195, United States</td>
<td>Attention: Cristina Cubas</td>
</tr>
</tbody>
</table>

### Attention Information

<table>
<thead>
<tr>
<th>Attention: Cristina Cubas</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
</tbody>
</table>

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR_Univ of Washington_Martine De Cock</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>12/01/2023</td>
</tr>
</tbody>
</table>

### Total PO Amount

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>25000.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>25000.00</td>
</tr>
</tbody>
</table>
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Authorized Signature

Supplier: 0000020955
Ovid Technologies Inc
100 River Ridge Dr
Norwood MA 02062
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 OVID eBooks FY24 1.00 EA 8488.00 8488.00 12/04/2023

Schedule Total 8488.00

Total PO Amount 8488.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1550.00</td>
<td>4650.00</td>
<td>12/04/2023</td>
<td>4650.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>195.00</td>
<td>975.00</td>
<td>12/04/2023</td>
<td>975.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell 27 Video Conferencing Monitor - C2722DE</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>299.99</td>
<td>1799.94</td>
<td>12/04/2023</td>
<td>1799.94</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 7424.94

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001815</td>
<td>12-04-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**

---

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0278

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>1.0 Hour Labour</td>
<td>16.00</td>
<td>EA</td>
<td>521.00</td>
<td>8336.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>8336.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Special Service Price Unit</td>
<td>3137.00</td>
<td>EA</td>
<td>1.00</td>
<td>3137.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>3137.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Travel Charge, zone 2</td>
<td>1.00</td>
<td>EA</td>
<td>1473.00</td>
<td>1473.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>1473.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 12946.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Rowe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>INF Methylation Kit</td>
<td>1.00</td>
<td>EA</td>
<td>76544.00</td>
<td>76544.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>76544.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping for Kit</td>
<td>1.00</td>
<td>EA</td>
<td>2296.32</td>
<td>2296.32</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2296.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>78840.32</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0632

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Renovate FMB &amp; GSB Buildings - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3410.00</td>
<td>3410.00</td>
<td>12/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3410.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
3410.01

Authorized Signature
**Purchase Order**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Megan Rowe  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Infinium Global Screening Array</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16632.80</td>
<td>16632.80</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 16632.80

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping for Global Array</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>997.97</td>
<td>997.97</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 997.97

**Total PO Amount**: 17630.77

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Unternehmen:** UNT Health Science Center

**Adress:** UNT System Business Service Center, Denton TX 76205, United States

**Datum:** 12-04-2023

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001825</td>
<td>12-04-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/Email:** 940/369-5500

**Currency:**

---

**Supplier:** 0000059404 Life Technologies Corporation, 5781 Van Allen Way, Carlsbad CA 92008, United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Excise Registration Code:** 2024-0242

### Tax Exempt? Tax Exempt ID: Mfg ID

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AB RLINK SW V1.0 1LIC EACH</td>
<td>2.00</td>
<td>EA</td>
<td>8828.20</td>
<td>17656.40</td>
<td>12/04/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>AB RLINK SW V1.0 SED APP EACH</td>
<td>1.00</td>
<td>EA</td>
<td>4432.00</td>
<td>4432.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>AB RLINK SW V1.0 KIN APP EACH</td>
<td>1.00</td>
<td>EA</td>
<td>4432.00</td>
<td>4432.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>AB RLINK SW V1.0 MATCH APP EACH</td>
<td>1.00</td>
<td>EA</td>
<td>4432.00</td>
<td>4432.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>AB RLINK SW V1.0 FAM APP EACH</td>
<td>1.00</td>
<td>EA</td>
<td>4432.00</td>
<td>4432.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>AB RHID UTILITY CTDG CARTRIDGE Applied Biosystems RapidHIT ID Utility Cartridge</td>
<td>2.00</td>
<td>EA</td>
<td>55.81</td>
<td>111.62</td>
<td>12/04/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total:**

- 17656.40
- 4432.00
- 4432.00
- 4432.00
- 4432.00
- 111.62

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**DUPLECTE**  
**Dispatch Via**  
**Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001825</td>
<td>12-04-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0242

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>AB RAPIDHIT ID SYSTEM</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>136200.00</td>
<td>272400.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>AB RHID PRIMARICTRG GFE150 EACH</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>8279.00</td>
<td>16558.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>AB RHID ACE GFE 50 SMPL KIT EACH</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>5933.00</td>
<td>11866.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>RAPIDLINK LAPTOP SYSTEM CARTONThis includes a laptop and power cords</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2482.00</td>
<td>4964.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>AB ASSURANCE,1PM, RAPIDHIT ID EA</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>13584.00</td>
<td>27168.00</td>
<td>12/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Schedule Total</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>111.62</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>272400.00</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>16558.00</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>11866.00</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>4964.00</td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>27168.00</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
## Purchase Order Details

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0242

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>Estimated Shipping &amp; Handling</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>173.50</td>
<td>12/04/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
368625.52

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Runs RedPanda and Bluetooth pairs to RFID Sled. Includes lightning cable. Includes sled mount 64gb</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>546.00</td>
<td>2730.00</td>
<td>12/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2730.00

**Total PO Amount**  
2730.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>RFID readers</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>3758.13</td>
<td>18790.65</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>18790.65</td>
</tr>
<tr>
<td>2</td>
<td>support service &amp; management</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>437.50</td>
<td>2187.50</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2187.50</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
20978.15
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001847</td>
<td>12-05-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000034667
South Central Area Health Education Cent
7411 John Smith Dr
Suite 1050
San Antonio TX 78229
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Suyen Schneegans

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0315

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>South Central AHEC_Renewal YR01</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>12/05/2023</td>
</tr>
</tbody>
</table>

Schedule Total

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1500.00</td>
</tr>
</tbody>
</table>

Authorized Signature
**Suppliers:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Coaching for Fran</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>12/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000009639
Valerie & Company
3883 Turtle Creek Blvd Apt 112
Dallas TX 75219-4403
United States

**Address:**
Valerie & Company
3883 Turtle Creek Blvd Apt 112
Dallas TX 75219-4403
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Executive Coaching-Stankowska</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>12/05/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>3600.00</th>
</tr>
</thead>
</table>

**Ship Date:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040359  
JENKEM TECHNOLOGY  
USA INC.  
4105 W Spring Creek Pkwy  
Ste 606B  
Plano TX 75024-5326  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | A10010-1, 8ARM(TP)-SG-10K8arm PEG Succinimidyl Glutarate (tripentaerythritol), MW 10000 |  | 1.00 | EA | 80.00 | 80.00 | 12/05/2023 |

**Schedule Total** | 80.00 |

2 | A7031-1, 4ARM-SG-10K4arm PEG Succinimidyl Glutarate, MW 10000 |  | 1.00 | EA | 80.00 | 80.00 | 12/05/2023 |

**Schedule Total** | 80.00 |

3 | Shipping and Handling |  | 1.00 | EA | 80.00 | 80.00 | 12/05/2023 |

**Schedule Total** | 80.00 |

**Total PO Amount** | 240.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Shipping Details</strong></th>
<th><strong>Contact</strong></th>
</tr>
</thead>
</table>
| **Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States | **Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |

## Order Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PAIR_Sam Houston State University_ ABM Rezbaul Islam</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25000.00</td>
<td>12/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
**Purchase Order**

**UNIT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001854</td>
<td>12-06-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Attention: Laura Gonzalez</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>JPS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>817.34</td>
<td>817.34</td>
<td>12/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
817.34

**Total PO Amount**
817.34
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PAIR_Sam Houston State_ABM Rezbaul Islam</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74580.94</td>
<td>74580.94</td>
<td>12/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 74580.94

**Total PO Amount**: 74580.94
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000489  
Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Layne Glass Foggy windows</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14953.00</td>
<td>14953.00</td>
<td>12/06/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
14953.00

**Total PO Amount**  
14953.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009531
South Coastal AHEC (Area Health Educatio
400 Mann St Ste 600
Corpus Christi TX 78401-2048
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0319

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>South Coastal AHEC_Renewal YR01</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>12/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
1500.00

**Total PO Amount**
1500.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000035449</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rashana Raggs</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Health Professional Student Association</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>16835 Algonquin St # 106</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Huntington Beach CA</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>92649-3810</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2024-0262

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2_HPSA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>12/07/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

1600.00

**Total PO Amount**

1600.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001872</td>
<td>12-07-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017801  
Tri-Lam Roofing & Water Proofing Inc  
965 W Enon Ave  
Everman TX 76140  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1-1</td>
<td>Tri-Lam Roofing Repair</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
2611.84

**Total PO Amount**  
2611.84
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Tri-Lam Roofing Repair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3634.32</td>
<td>3634.32</td>
<td>12/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total

| Total PO Amount | 3634.32 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gloves sz 8.5</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.98</td>
<td>61.98</td>
<td>12/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>61.98</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Monoject Disp. Syringe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.90</td>
<td>14.90</td>
<td>12/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>14.90</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Monoject Tuberculosis Syringe</td>
<td>1.00</td>
<td>EA</td>
<td>17.72</td>
<td>17.72</td>
<td>12/08/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>17.72</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Monoject Disp. Syringe cap</td>
<td>1.00</td>
<td>EA</td>
<td>9.40</td>
<td>9.40</td>
<td>12/08/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>9.40</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Monoject Disp Syringe, Luer</td>
<td>1.00</td>
<td>EA</td>
<td>12.15</td>
<td>12.15</td>
<td>12/08/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>12.15</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Disp syringe/needle combo, luer lock, 3 ml</td>
<td>1.00</td>
<td>EA</td>
<td>13.99</td>
<td>13.99</td>
<td>12/08/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>13.99</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**Authorized Signature**

### SUPPLIER INFORMATION
**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### SHIP TO INFORMATION
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION INFORMATION
**Attention:** Susan Jordan

### BILL TO INFORMATION
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### PURCHASE ORDER DETAILS

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Lidocaine 2% Inj</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>8.30</td>
<td>33.20</td>
<td>12/08/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Isoflurane Soln 250 mL</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>40.51</td>
<td>972.24</td>
<td>12/08/2023</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Webcol Alcohol Prep pad</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>3.29</td>
<td>6.58</td>
<td>12/08/2023</td>
</tr>
<tr>
<td>10 - 1</td>
<td>Stitch Scissors, 5.5 in</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>7.79</td>
<td>15.58</td>
<td>12/08/2023</td>
</tr>
<tr>
<td>11 - 1</td>
<td>FlexForm Stretch Gauze Roll</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2.93</td>
<td>8.79</td>
<td>12/08/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 1166.53
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000063199 Amazon Web Services Inc</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 81207 Seattle WA 98108-1207 United States</td>
<td><strong>Attention:</strong> Monika Parlov <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>cloud services through the Texas DIR contract</td>
<td>1</td>
<td>1</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>500.00</td>
<td>6000.00</td>
<td>12/08/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

**Authorized Signature**
**Purchase Order**

| Supplier | SHI Government Solutions Inc  
|.children: | PO Box 847434  
|children: | Dallas TX 75284-7434  
|children: | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
**Denton TX 76205  
**United States**

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Apple MacBook Pro - M3 - M3 10-core GPU - 8 GB RAM - 512 GB SSD - 14.2&quot; 3024 x1964 @ 120 Hz - 802.11 a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1512.02</td>
<td>1512.02</td>
<td>12/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>1512.02</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268.37</td>
<td>268.37</td>
<td>12/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>268.37</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 1780.39

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000038960  
Philadelphia College of Osteopathic Medi  
4190 City Ave  
Attn Peter Doulis  
Philadelphia PA 19131-1626  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2_PCOM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

---

**Authorized Signature**

---

**Excise Registration Code:** 2024-0263

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Rashana Raggs
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001886</td>
<td>12-11-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000034850 Providence Health&Services-WA  
101 W 8th Ave  
Spokane WA 99204  
United States

### Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Providence Health &amp; Services Pilot Project Extension to 03/16/2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118930.63</td>
<td>118930.63</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
118930.63

**Total PO Amount**  
118930.63

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>HS763-HS00001887</td>
</tr>
<tr>
<td>Date</td>
<td>12-11-2023</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PILOT Project Emory_Trivedi</td>
<td>1.00 EA</td>
<td>114660.16</td>
<td>114660.16</td>
<td>12/11/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
114660.16

**Total PO Amount**  
114660.16

---

Authorized Signature
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Referenz:** 
- **Bestellnummer:** HS763-HS00001888  
- **Bestelldatum:** 12-11-2023

**Bestellt von:** Morales, Gabriel Adrian  
**Anrufnummer:** 940/369-5500  
**Email:** Gabriel.Morales@untosystem.edu

**Lieferant:** University of Puerto Rico  
**Adresse:** PO Box 365067  
**Stadt:** San Juan PR 00936-5067  
**Land:** United States

**Zusteller:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Aufmerksamkeit:** Monica Castillo  
**Rechnungsanlieferung:** UNT System Business Service Center  
**Senden Sie Rechnungen an:** invoices@untosystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>University of Puerto Rico Pilot Project Extension to 03/16/2024</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>141940.72</td>
<td>141940.72</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
141940.72

**Total PO Amount**  
141940.72

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PILOT Project _</td>
<td>FAU_Robishaw</td>
<td>1.00</td>
<td>EA</td>
<td>105079.49</td>
<td>105079.49</td>
<td>12/11/2023</td>
<td>105079.49</td>
</tr>
</tbody>
</table>

**Schedule Total**  
105079.49

**Total PO Amount**  
105079.49

Authorized Signature
**Purchase Order**

**Supplier:** 0000035604
Valley AIDS Council
2306 Camelot Plaza Cir
Harlingen TX 78550-8407
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0305

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 1600.00

**Total PO Amount** 1600.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
</table>
| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Melissa Henson | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code: 2023-1428**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H, 60.5cm</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>165.00</td>
<td>330.00</td>
<td>12/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1082.00</td>
<td>1082.00</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
330.00  
1082.00  
**Total PO Amount**  
1412.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040339  
Seggen, Inc.  
1725 Del Amo Blvd  
Torrance CA 90501-1308  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0328

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Platinum ABI 3130XL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9350.00</td>
<td>9350.00</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9350.00

**Total PO Amount**  
9350.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PILOT Project __ American Samoa Community Cancer Coalition_Tofaeono</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>201968.18</td>
<td>201968.18</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

Schedule Total: **201968.18**

Total PO Amount: **201968.18**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001901</td>
<td>12-11-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td></td>
</tr>
<tr>
<td>0000035473</td>
<td></td>
</tr>
<tr>
<td>Methodist Hospital Research Institute</td>
<td></td>
</tr>
<tr>
<td>7550 Greenbriar Dr Houston TX 77320 United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Cristina Cubas</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Supplier:</td>
<td></td>
</tr>
<tr>
<td>0000035473</td>
<td></td>
</tr>
<tr>
<td>Methodist Hospital Research Institute</td>
<td></td>
</tr>
<tr>
<td>7550 Greenbriar Dr Houston TX 77320 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PILOT Project _ Methodist Hospital Research Institute _Waterman</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115279.87</td>
<td>115279.87</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** | **Total PO Amount** |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>115279.87</td>
<td>115279.87</td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001902</td>
<td>12-11-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000035435  
Alexandria City Public Schools  
1340 Braddock Place  
Alexandria VA 22314  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PILOT Project_Alexandria City Public Schools_Tardieu</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241561.18</td>
<td>241561.18</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**

---

[Authorized Signature]
CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001903</td>
<td>12-11-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>University of Hawaii Pilot Project Extension to 03/16/2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>172559.04</td>
<td>172559.04</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

Schedule Total 172559.04

Total PO Amount 172559.04
## Purchase Order

**Supplier:** 0000034516  
Vignet, Inc  
4114 Legato Rd STE 900  
Fairfax VA 22033  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Vignet, Inc. Pilot Project Extension to 03/16/2024</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>243680.61</td>
<td>243680.61</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
243680.61

**Total PO Amount**  
243680.61

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000035616 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Cristina Cubas | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|-------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------|
| Supplier: Acclinate Inc  
1143 1st Ave S, Suite 114  
Birmingham AL 35233  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Cristina Cubas | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?**  
Line-Sch | **Item/Description**  
PILOT Project _Acclinate_Smith | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PILOT Project _Acclinate_Smith</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34926.06</td>
<td>34926.06</td>
<td>12/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
34926.06

**Total PO Amount**  
34926.06

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040392  
Experimentica Ltd  
7339 Madison St  
Forest Park IL 60130-1543  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SUCHISMITA ACHARYA

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt? Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pre-payment</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8165.00</td>
<td>8165.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 8165.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>final payment</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8165.00</td>
<td>8165.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 8165.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
16330.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001912</td>
<td>12-12-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034385  
Florida Memorial University Inc  
15800 NW 42nd Ave  
Miami Gardens FL 33054-6155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PILOT Project _ Florida Memorial University_Darko</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>337423.00</td>
<td>337423.00</td>
<td>12/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
337423.00

**Total PO Amount**  
337423.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001913</td>
<td>12-12-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033746  
Kula no na Po’e Hawaii  
2150 Tantalus Dr  
Honolulu HI 96813-1412  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>PILOT Project_Kula No Na Poe Hawaii _Dillard</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
417989.00

**Total PO Amount**  
417989.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029344
The University of Texas Rio Grande Valle
1201 W University Dr
Edinburg TX 78539-2909
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000029344</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Exempt?</td>
<td>Yes</td>
</tr>
<tr>
<td>Item/Description</td>
<td>AIM-AHEAD_DICB_UTRGV_Sanjeev Kumar</td>
</tr>
<tr>
<td>Quantity</td>
<td>1.00</td>
</tr>
<tr>
<td>UOM</td>
<td>EA</td>
</tr>
<tr>
<td>PO Price</td>
<td>25000.00</td>
</tr>
<tr>
<td>Extended Amt</td>
<td>25000.00</td>
</tr>
<tr>
<td>Due Date</td>
<td>12/12/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**
25000.00

---

Authorized Signature
**Supplier:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to BCM_Abiodun Oluyomi_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>12/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

25000.00

**Total PO Amount**

25000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Norwich University Pilot Project Extension to 03/16/2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52651.00</td>
<td>52651.00</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
52651.00

**Total PO Amount**  
52651.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001925</td>
<td>12-13-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PILOT Project_Baylor_Li Ang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53278.90</td>
<td>53278.90</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
53278.90

**Total PO Amount**  
53278.90

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035161  
University of Georgia Research Foundation  
310 E Campus Rd Rm 411  
Tucker Hall  
Athens GA 30602-1589  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>University of Georgia Pilot Project - New PO 09/17/2022 - 09/16/2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108985.24</td>
<td>108985.24</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
108985.24

**Total PO Amount**  
108985.24

---

Authorized Signature

---

**Purchase Order**  
**Dispatch Via Print**

**Purchase Order**  
HS763-HS00001927  
12-13-2023  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Dest, prepay & add  
GROUND

**Ship Via**

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Phone/ Email**

**Currency**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>University of Hawaii_Stokes Pilot Project - New PO</td>
<td>09/17/2022 - 09/16/2023</td>
<td>1.00 EA</td>
<td>184190.37</td>
<td>184190.37</td>
<td>12/13/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
184190.37

**Total PO Amount**  
184190.37

---

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MTL buffer 54 mL</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>47.43</td>
<td>189.72</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
189.72

| 2 - 1    | G2 Buffer        |        | 3.00     | EA  | 99.51    | 298.53       | 12/13/2023 |

**Schedule Total**  
298.53

**Total PO Amount**  
488.25

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Suppliers
- **Supplier:** 0000018037
- **Name:** Xie, Minge
- **Address:** 605 Emerald Trail, Martinsville NJ 08836, United States

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Minge Xie Consulting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

---

**Authorized Signature**

---
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Sequel Data Systems Inc  
| Ship To:  | 11824 Jollyville Rd 400  
| Address: | Austin TX 78759-0000  
| City: TX | United States

| Attention: | Dr. Jin Liu  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| Address: | 1112 Dallas Dr., Ste. 4200  
| City: TX | Denton TX 76205  
| State: | United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Physical Migration</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>258.00</td>
<td>2064.00</td>
<td>12/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2064.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Insurance</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>9.00</td>
<td>90.00</td>
<td>12/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>90.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Transit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1289.00</td>
<td>1289.00</td>
<td>12/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1289.00</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3443.00</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001940</td>
<td>12-14-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0320

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>National Area Health Education Center Org_Renewal YR01</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2250.00</td>
<td>2250.00</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
2250.00

**Total PO Amount**
2250.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001941</td>
<td>12-14-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000034540  
Lower Rio Grande Valley  
Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0323

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Lower Rio Grande Valley AHEC YR_1 Renewal | Lower Rio Grande Valley  
Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States | 0000034540 | Standard | 1.00 | EA | 1500.00 | 1500.00 | 12/14/2023 |

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2_SUNO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

7000.00

**Total PO Amount**

7000.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001943</td>
<td>12-14-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004045  
University of Pittsburgh  
620 Scaife, S620  
3550 Terrace St  
Pittsburgh PA 15261  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>University_Pittsburgh</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12383.00</td>
<td>12383.00</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12383.00

**Total PO Amount**  
12383.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004045
University of Pittsburgh
620 Scaife, S620
3550 Terrace St
Pittsburgh PA 15261
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>University_Pittsburgh _012,383.00_RF00288</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12383.00</td>
<td>12383.00</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 12383.00

**Total PO Amount** 12383.00

---

Authorized Signature
# Purchase Order

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HSO0001946</td>
<td>12-14-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Matassa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>P2422H</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>180.00</td>
<td>180.00</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

**Total PO Amount** 180.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000000691
Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Electronic Repeater Pipette NanoRep 30568171 3 EA 1,725.00 (33.33%) 3,450.17Dispense aliquots as low as 100 nL. Increments: 1/10,000th tip size. Full range 100 nL 50 mL. Upto 1,000 aliquots from one aspiration. No Touch Off dispenser. Includes: Nano</td>
<td>3.00 EA</td>
<td>1150.06</td>
<td>3450.17</td>
<td>12/14/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Single Channel MCC 3x4 Accr 30538842 3 EA 59.40 178.20 Manufacturer's calibration certificate purchased with a brand new pipette. Single channel plan with three volumes and four weighings. Includes ISO 17025 accredited certificate.Approx. lead time exc</td>
<td>3.00 EA</td>
<td>59.40</td>
<td>178.20</td>
<td>12/14/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Syringe Tips NanoRep 50 mL Sterile 25/1 30575781 3 EA 85.20 255.60Sterile 50 mL positive-displacement syringe tips for the Rainin NanoRep</td>
<td>3.00 EA</td>
<td>85.20</td>
<td>255.60</td>
<td>12/14/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
3450.17

**Schedule Total**
178.20

**Schedule Total**
255.60

**Authorized Signature**
## Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>electronic repeaterpipette. Bag of 25. Approx. lead time excluding transport: week, shipping from: Vacaville (Cal)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Syringe Tips NanoRep 10 mL Sterile 25/1 30575779 6 EA 54.00 324.00</td>
<td>324.00</td>
<td>6.00</td>
<td>EA</td>
<td>54.00</td>
<td>324.00</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>freight charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>133.94</td>
<td>133.94</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  

**Authorized Signature**
**Purchase Order**

**Authorization:**
Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
HS763-HS00001949
12-14-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000025758
LifeWorks (US) Ltd.
115 Perimeter Center Pl NE
Atlanta GA 30346-1249
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8640.00</td>
<td>8640.00</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 8640.00 |
| Total PO Amount | 8640.00 |
**Supplier:** 0000006139  
Hamilton Robotics Inc  
4970 Energy Way  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>service</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>420.00</td>
<td>1680.00</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1680.00</td>
</tr>
</tbody>
</table>

| 2 - 1    | travel           |        | 2.00     | EA  | 420.00   | 840.00       | 12/14/2023|
|          |                  |        |          |     |          | Schedule Total | 840.00 |

| 3 - 1    | O ring           |        | 1.00     | EA  | 65.00    | 65.00        | 12/14/2023|
|          |                  |        |          |     |          | Schedule Total | 65.00 |

| 4 - 1    | stop disk        |        | 1.00     | EA  | 42.00    | 42.00        | 12/14/2023|
|          |                  |        |          |     |          | Schedule Total | 42.00 |

| 5 - 1    | HH52             |        | 1.00     | EA  | 5250.00  | 5250.00      | 12/14/2023|
|          |                  |        |          |     |          | Schedule Total | 5250.00 |

**Total PO Amount**  
7877.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>XPS 15 9530</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>2973.02</td>
<td>17838.12</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>17838.12</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>360.03</td>
<td>2160.18</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2160.18</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 19998.30
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stephanie Woods PSA</td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>6000.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Stephanie Woods PSA. travel</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>2500.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>8500.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

---

**SUPPLIER:** 0000040541  
Stephanie Woods  
6462 La Posta Dr  
El Paso TX 79912-7332  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Mary Findley  
**BILL TO:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**UNT System Business Service Center**  
Denton TX 76205  
United States
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and place (4) Acuity chairs during regular business hours.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>167.00</td>
<td>167.00</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

Schedule Total 5038.32

Schedule Total 167.00

Total PO Amount 5205.32
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032403
Dimitrov, Dimiter  
13644 Orchard Dr  
Clifton VA 20124-1070  
United States

**Ship To:**
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dimitrov, D</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001960</td>
<td>12-15-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Tax Exempt ID:** 

**Tax Exempt Option:**

**Ship To:**
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

---

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 000031096</th>
<th>Howard University</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2244 10th St NW Ste 401</td>
</tr>
<tr>
<td></td>
<td>Washington DC 20001-4012</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To: Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_PAIR sub to Howard University_Gondre-Lewis_2</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>12/15/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

|            | 75000.00 |

**Total PO Amount**

|          | 75000.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001963</td>
<td>12-15-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer
- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier
- **Name**: Amazon Web Services Inc  
- **Address**: PO Box 81207  
  Seattle WA 98108-1207  
  United States

### Ship To
- This is not a valid Purchase Order.  
- This document is reproduced for reporting purposes only.

### Attention
- **Tikeya Calhoun**

### Bill To
- **UNT System Business Service Center**
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Item

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Amazon Gift Cards</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

### Schedule Total
- 100.00

### Total PO Amount
- 100.00

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001965</td>
<td>12-15-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000060903 US Bank National Association ND 200 S 6th St Minneapolis MN 55402-1403 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>US BANK VOYAGER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

40000.00

**Total PO Amount**

40000.00

Authorized Signature
## Purchase Order

**Supplier:** University of Texas Medical Branch Galve  
301 University Blvd  
Galveston TX 77555-5302  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AIM-AHEAD_CDP sub to UTMB Galveston_Suresh</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001967</td>
<td>12-15-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIM-AHEAD_PAIR sub to UT Austin_Ding</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>35.60</td>
<td>71.20</td>
<td>12/15/2023</td>
<td>71.20</td>
<td></td>
<td>407.78</td>
</tr>
<tr>
<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>168.29</td>
<td>336.58</td>
<td>12/15/2023</td>
<td>336.58</td>
<td></td>
<td>407.78</td>
</tr>
</tbody>
</table>
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE
Purchase Order Date Revision
HS763-HS00001972 12-15-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 GROUND

Supplier: 0000038476 Bill To: UNT System Business Service Center
Sheehan, Riley
2703 Albin Dr
San Antonio TX 78209-3449
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Deuncka Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Riley Sheehan additional work RTTC 1.00 EA 750.00 750.00 12/15/2023

Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001973</td>
<td>12-15-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**SUPPLIER:**
0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6J Sex: F</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>419.65</td>
<td>4196.50</td>
<td>12/15/2023</td>
</tr>
<tr>
<td></td>
<td>Genotype: N/A Age: 79</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Range: 79-79</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SCHEDULE TOTAL**
4196.50

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>C57BL/6J Sex: M</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>419.65</td>
<td>4196.50</td>
<td>12/15/2023</td>
</tr>
<tr>
<td></td>
<td>Genotype: N/A Age: 79</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Range: 79-79</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SCHEDULE TOTAL**
4196.50

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Estimated box charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.50</td>
<td>33.50</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

**SCHEDULE TOTAL**
33.50

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>Estimated Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>132.00</td>
<td>132.00</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

**SCHEDULE TOTAL**
132.00

**TOTAL PO AMOUNT**
8558.50
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier: 0000047379 G L Seaman &amp; Company 2624 Welsenberger St Fort Worth TX 76107 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Patricia Dossey Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>Workstation 845A in Everett</td>
<td>1.00 EA</td>
<td>9483.78</td>
<td>9483.78</td>
</tr>
<tr>
<td><strong>2 - 1</strong></td>
<td>Workstation 845B Everett</td>
<td>1.00 EA</td>
<td>9105.31</td>
<td>9105.31</td>
</tr>
<tr>
<td><strong>3 - 1</strong></td>
<td>Group 3 852 EAD Chief of Staff Office</td>
<td>1.00 EA</td>
<td>12450.32</td>
<td>12450.32</td>
</tr>
<tr>
<td><strong>4 - 1</strong></td>
<td>freight</td>
<td>1.00 EA</td>
<td>35.00</td>
<td>35.00</td>
</tr>
<tr>
<td><strong>5 - 1</strong></td>
<td>hardware world freight</td>
<td>1.00 EA</td>
<td>20.12</td>
<td>20.12</td>
</tr>
<tr>
<td><strong>6 - 1</strong></td>
<td>GLS Dealer Services Labor to install</td>
<td>1.00 EA</td>
<td>4505.00</td>
<td>4505.00</td>
</tr>
</tbody>
</table>

**NOTE:** This document is not a valid Purchase Order. It is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenerger St  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 35599.53
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040609  
Palladium BioLabs, Inc.  
2415 Whispering Hills Ct  
Washington MI 48094-1040  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pig 50-60 kg female</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>510.00</td>
<td>2040.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2040.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pig 50-60kg male</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>510.00</td>
<td>2040.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2040.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Ear Tag and Health Certificate</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>36.25</td>
<td>290.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>290.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Delivery and freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4200.00</td>
<td>4200.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>4200.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
8570.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001978</td>
<td>12-18-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000027850
Fisk Electric Company
1617 W Crosby Rd Ste 120
Carrollton TX 75006-6493
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fisk Electric - Charger work</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4150.00</td>
<td>4150.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total:** 4150.00

**Total PO Amount:** 4150.00
### Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 000013519</th>
<th>Baylor College of Medicine</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>One Baylor Plaza</td>
</tr>
<tr>
<td></td>
<td>Houston TX 77030-3411</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: BCM_Abiodun Oluyomi_2</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>474166.00</td>
<td>474166.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

474166.00

**Total PO Amount**

474166.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029344  
The University of Texas Rio Grande Valley  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AIM-AHEAD_DICB_UTRGV_Sanjeev Kumar_2</td>
<td>1 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475000.00</td>
<td>475000.00</td>
<td>12/18/2023</td>
<td>475000.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AIM-AHEAD_DICB_Channa Prakash_Tuskegee Uvi_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475000.00</td>
<td>475000.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001982</td>
<td>12-18-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1-1</td>
<td>AIM-AHEAD_PAIR sub to UT Austin_Ding_2</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 478844.00

**Total PO Amount** 478844.00
**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UTRGV Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>311794.69</td>
<td>311794.69</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
311794.69

**Total PO Amount**  
311794.69
**Purchase Order**

**Supplier:** 000009801
University of Texas Medical Branch Galve
301 University Blvd
Galveston TX 77555-5302
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_CDP sub to UTMB Galveston_Suresh_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475131.00</td>
<td>475131.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Schedule Total**

475131.00

**Total PO Amount**

475131.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001985</td>
<td>12-18-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000034540
Lower Rio Grande Valley Area Health Educ
1212 E Harrison Ave Ste 189
Harlingen TX 78550-7182
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Suyen Schneegans

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0316

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Mid Rio Grande Border AHEC_Renewal YR 01</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1500.00</td>
<td>1500.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

1500.00

**Total PO Amount**

1500.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Installation of Alpha Washer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17300.00</td>
<td>17300.00</td>
<td>12/18/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>17300.00</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Removal of existing equipment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
<td>9000.00</td>
<td>12/18/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9000.00</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>26300.00</td>
</tr>
</tbody>
</table>
**SUPPLIER:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Jessica Powers  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Envera Pediatrics</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99450.00</td>
<td>99450.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Envera Fam Health</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23400.00</td>
<td>23400.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>line 3 Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>117000.00</td>
<td>117000.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Service Form Request- Geri</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14625.00</td>
<td>14625.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Service Form Request- Geri Pysch</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14625.00</td>
<td>14625.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Service Form Request- Well Med</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23400.00</td>
<td>23400.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001992</td>
<td>12-18-2023</td>
<td>2 - 2024-03-02</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

### Supplier: 0000029454

Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Jessica Powers

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt? | Tax Exempt ID: | Replenishment Option:
---|---|---

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
7 | Service Form Request-Derm | | 1.00 | EA | 81900.00 | 81900.00 | 12/18/2023 |

**Schedule Total** | **81900.00** |

8 | Service Form Request HSC Health | | 1.00 | EA | 193500.00 | 193500.00 | 12/18/2023 |

**Schedule Total** | **193500.00** |

**Total PO Amount** | **778500.00** |

---

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001994</td>
<td>12-18-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028000
Texas A&M Health Science Center
Sponsored Research Ser
400 Harvey Mitchell Pkwy S
Ste 300
College Station TX 77845-4375
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Keith Sims
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>RS00062 TAMU sub</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1252.09</td>
<td>1252.09</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>1252.09</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001996</td>
<td>12-18-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CD-1 Mouse Female</td>
<td>050-063 Days</td>
<td>30.00</td>
<td>EA</td>
<td>11.72</td>
<td>351.60</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
351.60

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Freight Fee per Crate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.55</td>
<td>61.55</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
61.55

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Standard Crates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.20</td>
<td>28.20</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
28.20

**Total PO Amount**  
441.35
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF50088 Greenphire</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF50088 UNT Denton Professional Service Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF00123 U. Oregon Subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34830.14</td>
<td>34830.14</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
34830.14

**Total PO Amount**  
34830.14
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002000</td>
<td>12-18-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**Attention:** Keith Sims

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>RF00143 U. Washington Subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64920.11</td>
<td>64920.11</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
64920.11

**Total PO Amount**  
64920.11

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002001</td>
<td>12-18-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>RF00123 U. Washington Subaward</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

50275.47

**Total PO Amount**

50275.47

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>LINE</th>
<th>SCH</th>
<th>ITEM/DESCRIPTION</th>
<th>MFG ID</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>RF00225 U. of Washington subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22257.38</td>
<td>22257.38</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 22257.38 |

**Total PO Amount**

| 22257.38 |

---

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000003390  
University of South Florida  
PO Box 947568  
Attn Research Projects Receivables  
Atlanta GA 30394-7568  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RP00061 U. South Florida sub $25K</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11079.40</td>
<td>11079.40</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11079.40

**Total PO Amount**  
11079.40

---

**Authorized Signature**
**UNTP Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003390
University of South Florida
PO Box 947568
Atlanta GA 30394-7568
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RP00061 U. South Florida sub &gt;$25K Subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21402.00</td>
<td>21402.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
21402.00

**Total PO Amount**
21402.00

---

Authorized Signature
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002005</td>
<td>12-18-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
0000052916
Temple University
Research Accounting Services
PO Box 824242
Philadelphia PA 19182-4242
United States

### Tax Exempt?

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RP00061 Temple U. &gt;$25K subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45070.20</td>
<td>45070.20</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 45070.20

**Total PO Amount** 45070.20
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>12/19/2023</td>
<td>1550.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1550.00

---

Authorized Signature
## Purchase Order

### Duplicate Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002007</td>
<td>12-19-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Keith Sims

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RS0055 JPS Subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19198.93</td>
<td>19198.93</td>
<td>12/19/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
19198.93

**Total PO Amount**  
19198.93

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Custom Red Evidence Tape</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>12.50</td>
<td>750.00</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td>(Reg $13.31)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Plate #: PC761033-00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 750.00

Total PO Amount 750.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002010</td>
<td>12-19-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000035064
Nolan,Douglas
PO Box 735
Park Hill OK 74451-0735
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Suyen Schneegans

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0327

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tribal Health</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>Standard</td>
<td>1200.00</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
No

### Tax Exempt ID:  
Sam Houston State University

### Line-Sch  
1 - 1

### Item/Description  
OJP Grant entitled; Research and Evaluation of the Implementation and Use of Continuous Probabilistic Genotyping Software to Improve the Interpretation of Forensic DNA Mixtures. Subcontract with Sam Houston State University. Effective: 1/1/2022.

### Mfg ID  
Sam Houston State University

### Quantity  
1.00 EA

### UOM  
EA

### PO Price  
25738.80

### Extended Amt  
25738.80

### Due Date  
12/19/2023

### Schedule Total  
25738.80

### Total PO Amount  
25738.80

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031531
Kenneth W Goodman
5765 SW 46th Ter
Miami FL 33155-6014
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1</td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Kenneth Goodman</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

2000.00

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002016</td>
<td>12-20-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DERRICK SMITH

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>latitude 5440</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1550.00</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1 | Dell Dock | | 1.00 | EA | 195.00 | 195.00 | 12/20/2023 |
| **Schedule Total** | | | | | | 195.00 | |

**Total PO Amount** 1745.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002017</td>
<td>12-20-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000043096  
WSP USA Buildings Inc  
808 Travis St Ste 200  
Houston TX 77002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1416

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CCAP 2022 Everet (EAD) Renovation - IDIQ - REMAINING VALUE OF PO 169133</td>
<td>0000043096</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24195.00</td>
<td>24195.00</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
24195.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
24195.01

---

**Authorized Signature**
unt System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>American Osteopathic Association</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>142 E Ontario St # 4, Chicago IL 60611-2864</td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>Chicago IL 60611-2864</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention</th>
<th>Jennifer Parker</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>to:</td>
<td></td>
</tr>
<tr>
<td>Supplier ID: 000002088</td>
<td></td>
</tr>
<tr>
<td>Supplier Name: American Osteopathic Association</td>
<td></td>
</tr>
<tr>
<td>Address: 142 E Ontario St # 4, Chicago IL 60611-2864</td>
<td></td>
</tr>
<tr>
<td>City/State/Zip: Chicago IL 60611-2864</td>
<td></td>
</tr>
<tr>
<td>Country: United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>line-1</td>
<td></td>
<td>2024 AOA Accreditation Fee CME</td>
<td>1-B Cust # 118458</td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 4000.00

| line-2 | | 2024 AOA Accreditation Fee CME | 1-A Cust # 118458 | 1.00 | EA | 2500.00 | 2500.00 | 12/20/2023 |

Schedule Total: 2500.00

Total PO Amount: 6500.00
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS0002021</td>
<td>12-22-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joycelyn Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1033A

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002022</td>
<td>12-20-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000044344</th>
<th>Target.com 1000 Nicollet Mall Minneapolis MN 55403 United States</th>
</tr>
</thead>
</table>

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Veronica Chavez-Rodriguez

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>egift card</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

### Schedule Total: 50.00

### Total PO Amount: 50.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000000395
Intelligent Medical Objects
PO Box 3575
Carol Stream IL 60132-3575
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nextgen Cord Procedure</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>63.00</td>
<td>6300.00</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
6300.00

| 2 - 1     | Nextgen Core 2/3/2024-2/2/2025 |       | 100.00  | EA  | 248.06   | 24806.00     | 12/20/2023 |

**Schedule Total**
24806.00

| 3 - 1     | IMO Core Procedure - increase |       | 100.00  | EA  | 3.15     | 315.00       | 12/20/2023 |

**Schedule Total**
315.00

**Total PO Amount** 31421.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039833  
Trainer, Haley  
210 Friendship Way  
Boyd TX 76023-4272  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0277

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP Trainer - FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0301

### Supply Line

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AMAG Client License &amp; Software</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2103.07</td>
<td>2103.07</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2103.07

**Total PO Amount**  
2103.07

---

**Authorized Signature**
# Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011429  
Med Associates Inc  
PO Box 319  
St Albans VT 05478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. COLON-PEREZ

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Large Tabletop Cabinet and Power Supply New Smart Generation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2634.00</td>
<td>2634.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.50</td>
<td>39.50</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2673.50

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

![Image of purchase order form]

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_PAIR sub to Howard University_Gondre-Lewis_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
25000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037445  
Monteith, Tracy  
13728 Reiner Rd  
Monroe WA 98272-9500  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0356

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1 - Tracy Monteith</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002032</td>
<td>12-20-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
Freight Terms  
Ship Via  

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000416  
Natl Board Public Health Examiners  
1615 L St NW Ste 510  
Washington DC 20036-5679  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Alicia Brewer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Certified in Public Health (CPH) Exam Vouchers</td>
<td></td>
<td>70.00</td>
<td>EA</td>
<td>250.00</td>
<td>17500.00</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
17500.00

**Total PO Amount**  
17500.00
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002033</td>
<td>12-20-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

Techstars Central LLC  
4845 Pearl East Cir Ste 118  
PMB 99696  
Boulder CO 80301  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Karen McMillin

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Techstars Central LLC  
121523 | 1.00  
EA | | | Standard | 1200000.00 | 1200000.00 | 12/20/2023 |

### Schedule Total

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1200000.00</td>
<td></td>
</tr>
</tbody>
</table>

### Total PO Amount

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1200000.00</td>
<td></td>
</tr>
</tbody>
</table>

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - JOC Job Order</td>
<td>1.00</td>
<td>EA</td>
<td>2850.00</td>
<td>2850.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>2850.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td>2850.01</td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002035</td>
<td>12-21-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States | **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|-----------------------|-------------------|-----------|-------------|-----------|-------------|----------------|-------------|
| 1 - 1 RES 4th Fl Lab Reno -  
IDIQ Service Order -  
REPLACE PO 166078 | | 1.00 | EA | 11386.60 | 11386.60 | 12/21/2023 |

**Schedule Total**  
11386.60

| 2 - 1 Remaining Value of  
Reimbursable Expenses | | 1.00 | EA | 10655.23 | 10655.23 | 12/21/2023 |

**Schedule Total**  
10655.23

**Total PO Amount**  
22041.83

---

Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000057339  
Treonor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2153

### Table

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replication Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IREB 2-4 Renovation - IDIQ Service Order - REPLACE PO 166074</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>7388.71</td>
<td>7388.71</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7388.71</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>IREB 2-4 Renovation - IDIQ Amendments - REPLACE PO 166074</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>38929.86</td>
<td>38929.86</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>38929.86</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Amendments if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.01</td>
<td>0.01</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>46318.58</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>


date: 12-21-2023

Revision: DUPLICATE Dispatch Via Print

Payment Terms: 30 days

Freight Terms: Dest, prepay & add

Ship Via: GROUND

Buyer: Morales, Gabriel Adrian

Phone/Email: 940/369-5500

Gabriel.Morales@untsystem.edu
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0756

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2nd Floor Exam Room - IDIQ Service Order - REPLACE PO 167994</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>7692.00</td>
<td>7692.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>7692.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Remaining Value of Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>2000.00</td>
<td>2000.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>2000.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Amendments if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>0.01</td>
<td>0.01</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td><strong>9692.01</strong></td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002038</td>
<td>12-21-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Morales, Gabriel Adrian

**Phone/ Email**

- 940/369-5500  
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0942

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IREB 1 Priority Clinic - General Construction Agreement - REPLACE PO 168536</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6099.65</td>
<td>6099.65</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6099.65

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Bonds - Remaining Value</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2331.60</td>
<td>2331.60</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2331.60

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Pending Change Orders if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
8431.26
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002040</td>
<td>12-21-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000034667 South Central Area Health Education Cent</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>7411 John Smith Dr</td>
<td>Attention: Rashana Raggs</td>
</tr>
<tr>
<td>Suite 1050</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>San Antonio TX 78229</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2024-0336

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2_SC AHEC</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4400.00</td>
<td>4400.00</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 4400.00

**Total PO Amount:** 4400.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002043</td>
<td>12-22-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Professional Tech Services</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>11900.00</td>
<td>11900.00</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
11900.00

**Total PO Amount**
11900.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 43 4K USB-CHub Monitor - U4323QE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>870.18</td>
<td>870.18</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

Schedule Total 870.18

Total PO Amount 870.18
## Purchase Order

**Supplier:** 0000040684 EducationDynamics, LLC 15200 Santa Fe Trail Dr Ste 200 Lenexa KS 66219-1457 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins

**Bill To:** UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002045</td>
<td>12-22-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100000.00</td>
<td>100000.00</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 100000.00

**Total PO Amount:** 100000.00

Authorized Signature
**Purchase Order**

**Shipping Address:**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Patricia Dossey

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** TCM 2023-0950

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CBH 5-6 Phoenix Valve Upgrade - Gen. Construction Agreement - REPLACE PO 168646</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>239597.30</td>
<td>239597.30</td>
<td>12/22/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
239597.31

Authorized Signature
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IREB 2-4 Renovation – CMAR Agreement – REPLACE PO 167403</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2219562.58</td>
<td>2219562.58</td>
<td>12/22/2023</td>
</tr>
<tr>
<td>2</td>
<td>Pending Change Orders if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 2219562.58

Total PO Amount: 2219562.59
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0940

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RES Exhaust Fan Replacement - General Construction Agreement - REPLACE PO 168647</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>413677.00</td>
<td>413677.00</td>
<td>12/22/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 413677.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11282.10</td>
<td>11282.10</td>
<td>12/22/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 11282.10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders if Necessary</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/22/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount** 424959.11
## Purchase Order

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2022 HSC CCAP – Center for BioHealth F1 5 – GCA – REMAINING BALANCE OF PO 168371</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10630.00</td>
<td>10630.00</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10630.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

10630.01

**Authorised Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CCAP 2022 Everet (EAD) Renovation - PSA - REMAINING VALUE OF REIMBURSABLE EXPENSES (PO 165886)</td>
<td>0000017523</td>
<td>1.00</td>
<td>EA</td>
<td>145.57</td>
<td>145.57</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| | | | | | | | 145.57 |

| 2 - 1 | Amendment #1 - SERVICES - REMAINING BALANCE PO 165886 | | 1.00 | EA | 40448.53 | 40448.53 | 12/22/2023 |

**Schedule Total**

| | | | | | | | 40448.53 |

| 3 - 1 | Amendment #1 REIMBURSABLE EXPENSES - SERVICES - REMAINING BALANCE PO 165886 | | 1.00 | EA | 2400.00 | 2400.00 | 12/22/2023 |

**Schedule Total**

| | | | | | | | 2400.00 |

| 4 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 |

**Schedule Total**

| | | | | | | | 0.01 |

**Total PO Amount**

| | | | | | | | 42994.11 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000037957 | Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong> James Calaway</td>
<td></td>
</tr>
</tbody>
</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** UNTS TCM 2023-1340

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Quote Q - 880671 - Omnia Contract R221004 - Flip Flop Table 59x24 White</td>
<td></td>
<td></td>
<td>27.00</td>
<td>EA</td>
<td></td>
<td>540.00</td>
<td>14580.00</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 14580.00

| 2 - 1       | Flip Flop Training Table Modesty Panel 5 ft | | | 27.00 | EA | | 126.00 | 3402.00 | 12/22/2023 |

**Schedule Total** 3402.00

| 3 - 1       | Flip Flop Table 71x24 White | | | 18.00 | EA | | 625.50 | 11259.00 | 12/22/2023 |

**Schedule Total** 11259.00

| 4 - 1       | Flip Flop Training Table Modesty Panel 6 ft | | | 18.00 | EA | | 135.00 | 2430.00 | 12/22/2023 |

**Schedule Total** 2430.00

| 5 - 1       | Power Hub | | | 18.00 | EA | | 89.10 | 1603.80 | 12/22/2023 |

**Schedule Total** 1603.80

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  
HS763-HS00002055  
12-22-2023

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Delivery &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4991.22</td>
<td>4991.22</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>4991.22</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Pending Increases</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td>38266.02</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Excise Registration Code:** UNTS TCM 2023-1340

**Supplier:** Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000039816</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Maternal Health @ Modlin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Idowu, Marisa</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7304 Roaring Springs Rd</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Arlington TX 76002-5583</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2024-0276

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP Idowu - FY24</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>01/02/2024</td>
<td>Standard</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

6000.00

**Total PO Amount**

6000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

## Purchase Order

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PO for the purchase, delivery, and installation of furniture for EAD 2nd floor renovation. JSI BUYBOARD CONTRACT 667-22 - Line 1 - JSI Custom Finish - Standard Addendum Incorporated Executed by C. Nash 6/1/23</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148.80</td>
<td>148.80</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 148.80

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>HOOPZ Guest Chair, plastic perforated back - plastic seat - 22D x 21 3/4W x 33H</td>
<td></td>
<td></td>
<td>48.00</td>
<td>EA</td>
<td>133.20</td>
<td>6393.60</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 6393.60

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Lok closed storage credenza - 20D x 72W x 29H</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1309.60</td>
<td>3928.80</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 3928.80

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>CAAV single seat with privacy surround - 35 1/4D x 39 1/2W</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>3271.60</td>
<td>19629.60</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 19629.60

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>CAAV single seat with privacy surround and</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>4027.60</td>
<td>8055.20</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

---

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1.</strong></td>
<td>left privacy wing</td>
<td>78</td>
<td>1.00</td>
<td>EA</td>
<td>762.00</td>
<td>762.00</td>
<td>12/22/2023</td>
</tr>
<tr>
<td><strong>2.</strong></td>
<td>Indie oval bench</td>
<td>18D x 55W x 19H</td>
<td>1.00</td>
<td>EA</td>
<td>762.00</td>
<td>762.00</td>
<td>12/22/2023</td>
</tr>
<tr>
<td><strong>3.</strong></td>
<td>Wolf Gordan highline rain</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>83.04</td>
<td>332.16</td>
<td>12/22/2023</td>
</tr>
<tr>
<td><strong>4.</strong></td>
<td>CCAV single seat with privacy surround and right privacy wing</td>
<td>78</td>
<td>2.00</td>
<td>EA</td>
<td>4027.60</td>
<td>8055.20</td>
<td>12/22/2023</td>
</tr>
<tr>
<td><strong>5.</strong></td>
<td>Indie single seat</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1236.40</td>
<td>3709.20</td>
<td>12/22/2023</td>
</tr>
<tr>
<td><strong>6.</strong></td>
<td>Wolf Gordan westwood ice</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>43.99</td>
<td>571.87</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

8055.20

**Authorized Signature**
## Purchase Order

**Supplier:** 000004779 Royer\&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1 Indie single seat rocker</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1332.80</td>
<td>5331.20</td>
<td>12/22/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5331.20</td>
<td></td>
</tr>
<tr>
<td>12 - 1 Wolf Gordan west wood ice</td>
<td></td>
<td>19.00</td>
<td>EA</td>
<td>43.99</td>
<td>835.81</td>
<td>12/22/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>835.81</td>
<td></td>
</tr>
<tr>
<td>13 - 1 Arwyn guest chair - wood leg - 28D x 26W x 32H</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>804.80</td>
<td>4828.80</td>
<td>12/22/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4828.80</td>
<td></td>
</tr>
<tr>
<td>14 - 1 Indie single seat low lounge</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1245.60</td>
<td>3736.80</td>
<td>12/22/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3736.80</td>
<td></td>
</tr>
<tr>
<td>15 - 1 Indie oval bench - 18D x 55W x 31H</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1292.40</td>
<td>1292.40</td>
<td>12/22/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1292.40</td>
<td></td>
</tr>
<tr>
<td>16 - 1 Indie 13D x 19W x 16 1/2H oval pouf</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>336.40</td>
<td>672.80</td>
<td>12/22/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>672.80</td>
<td></td>
</tr>
</tbody>
</table>
**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
17 - 1 | Wolf Gordan high line rain | | | 3.00 | EA | 83.04 | 249.12 | 12/22/2023 |

**Schedule Total** 249.12

18 - 1 | CAAV single seat - 34 1/4D x 39 1/2W x 30 1/2H | | | 2.00 | EA | 2095.60 | 4191.20 | 12/22/2023 |

**Schedule Total** 4191.20

19 - 1 | Arwyn swivel guest chair with 4 star base - 28D x 26W x 32H | | | 2.00 | EA | 704.40 | 1408.80 | 12/22/2023 |

**Schedule Total** 1408.80

20 - 1 | Indie 48D x 48W x 12H triangular pouf | | | 3.00 | EA | 1670.80 | 5012.40 | 12/22/2023 |

**Schedule Total** 5012.40

21 - 1 | Native mobile lectern with storage - 20D x 26W x 47H | | | 1.00 | EA | 1611.20 | 1611.20 | 12/22/2023 |

**Schedule Total** 1611.20

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|--------|----------|-----|----------|--------------|-----------
| 22 - 1   | CAAV single seat armless - 34 1/4D x 30 1/2W x 30 1/2H | 8.00   | EA       | 932.80 | 7462.40 | 12/22/2023 |
| 23 - 1   | CAAV single seat with arm - left - 34 1/4D x 41W x 30 1/2H | 3.00   | EA       | 1259.60 | 3778.80 | 12/22/2023 |
| 24 - 1   | CAAV single seat with arm - right - 34 1/4D x 41W x 30 1/2H | 3.00   | EA       | 1259.60 | 3778.80 | 12/22/2023 |
| 25 - 1   | CAAV table - 34D x 34W x 17H | 3.00   | EA       | 822.80 | 2468.40 | 12/22/2023 |
| 26 - 1   | Nosh rounded square table with X base - 36D x 36W x 29H | 3.00   | EA       | 1405.20 | 4215.60 | 12/22/2023 |
| 27 - 1   | Bourne 42D x 42W x | 4.00 | EA | 2624.00 | 10496.00 | 12/22/2023 |

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002057</td>
<td>12-22-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms**

30 days

**Freight Terms**

Dest, prep & add

**Ship Via**

GROUND

**Supplier:** 000004779
Royer & Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt ID:**

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|--------|----------|-----|----------|--------------|-----------
| 22 - 1   | CAAV single seat armless - 34 1/4D x 30 1/2W x 30 1/2H | 8.00   | EA       | 932.80 | 7462.40 | 12/22/2023 |
| 23 - 1   | CAAV single seat with arm - left - 34 1/4D x 41W x 30 1/2H | 3.00   | EA       | 1259.60 | 3778.80 | 12/22/2023 |
| 24 - 1   | CAAV single seat with arm - right - 34 1/4D x 41W x 30 1/2H | 3.00   | EA       | 1259.60 | 3778.80 | 12/22/2023 |
| 25 - 1   | CAAV table - 34D x 34W x 17H | 3.00   | EA       | 822.80 | 2468.40 | 12/22/2023 |
| 26 - 1   | Nosh rounded square table with X base - 36D x 36W x 29H | 3.00   | EA       | 1405.20 | 4215.60 | 12/22/2023 |
| 27 - 1   | Bourne 42D x 42W x | 4.00 | EA | 2624.00 | 10496.00 | 12/22/2023 |

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>30H square table w/wood/metal legs</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>28 - 1</td>
<td>2 5/8D x 6 3/8W worksurface power</td>
<td>4.00</td>
<td>EA</td>
<td>206.40</td>
<td>825.60</td>
<td>12/22/2023</td>
<td></td>
</tr>
<tr>
<td>29 - 1</td>
<td>Bourne 48D x 72W x 30H rect table w/wood/metal legs</td>
<td>4.00</td>
<td>EA</td>
<td>3177.60</td>
<td>12710.40</td>
<td>12/22/2023</td>
<td></td>
</tr>
<tr>
<td>30 - 1</td>
<td>2 5/8D x 6 3/8W worksurface power</td>
<td>8.00</td>
<td>EA</td>
<td>206.40</td>
<td>1651.20</td>
<td>12/22/2023</td>
<td></td>
</tr>
<tr>
<td>31 - 1</td>
<td>Arwyn round side table - wood legs - 18D x 18W x 19H</td>
<td>13.00</td>
<td>EA</td>
<td>668.40</td>
<td>8689.20</td>
<td>12/22/2023</td>
<td></td>
</tr>
<tr>
<td>32 - 1</td>
<td>Arwyn Round End Table - wood legs - 22D x 22W x 21 H</td>
<td>2.00</td>
<td>EA</td>
<td>747.20</td>
<td>1494.40</td>
<td>12/22/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
10496.00  
825.60  
12710.40  
1651.20  
8689.20  
1494.40

**Authorized Signature**
## Purchase Order

**Untit Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002057</td>
<td>12-22-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000004779  
Royer&Schutt Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>33 - 1</td>
<td>Arwyn round coffee table wood legs - 42D x 42W x 16H</td>
<td>2.00</td>
<td>EA</td>
<td>1363.20</td>
<td>2726.40</td>
<td>12/22/2023</td>
<td></td>
</tr>
<tr>
<td>34 - 1</td>
<td>Indie 25D x 35W x 13 3/4H rectangular low lounge table</td>
<td>2.00</td>
<td>EA</td>
<td>547.60</td>
<td>1095.20</td>
<td>12/22/2023</td>
<td></td>
</tr>
<tr>
<td>35 - 1</td>
<td>Indie 35D x 35W x 16 1/2H round lounge table</td>
<td>3.00</td>
<td>EA</td>
<td>552.40</td>
<td>1657.20</td>
<td>12/22/2023</td>
<td></td>
</tr>
<tr>
<td>36 - 1</td>
<td>Indie 25D x 25W x 13 3/4H round low lounge table</td>
<td>3.00</td>
<td>EA</td>
<td>478.80</td>
<td>1436.40</td>
<td>12/22/2023</td>
<td></td>
</tr>
<tr>
<td>37 - 1</td>
<td>CAAV Power bolster - 14 1/2D x 8 1/2W x 7 1/2H</td>
<td>3.00</td>
<td>EA</td>
<td>387.20</td>
<td>1161.60</td>
<td>12/22/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 2726.40  
**Schedule Total:** 1095.20  
**Schedule Total:** 1657.20  
**Schedule Total:** 1436.40  
**Schedule Total:** 1161.60

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>38 - 1</td>
<td>Freight Shipping COM fabric to JSI</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>202.38</td>
<td>202.38</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
202.38

| 39 - 1   | Delivery & Installation           |        | 1.00     | EA  | 5200.00  | 5200.00      | 12/22/2023   |

**Schedule Total**  
5200.00

| 40 - 1   | Pending Increases                 |        | 1.00     | EA  | 0.00     | 0.00         | 12/22/2023   |

**Schedule Total**  
0.00

**Total PO Amount**  
151806.94
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000051229 JT Vaughn Construction LLC 9160 Sterling St Ste 100 Irving TX 75063 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jay Henson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: UNTS TCM 2023-1205

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IREB Boiler Replacement - General Construction Agreement - REMAINING VALUE OF PO 168825</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>145411.00</td>
<td>145411.00</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

Schedule Total 145411.00

| 2 - 1 Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 |

Schedule Total 0.01

Total PO Amount 145411.01
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002059</td>
<td>01-19-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000008144

Comark Direct  
507 South Main St  
Fort Worth TX 76104-2409  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Julia Casados

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Comark Direct - End of Year Solicitation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
</tr>
</tbody>
</table>

### Due Date: 01/19/2024

### Schedule Total: 19056.00

### Total PO Amount: 19056.00

---

Authorized Signature
# Purchase Order

- **Supplier:** 0000002092
  Lena Pope Home Inc
  3200 Sanguinet St
  Fort Worth TX 76107
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Healthy Start

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HS Lena Pope</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>12/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 1500.00

**Total PO Amount**

- 1500.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1414

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HP 3rd Floor Renovation - IDIQ Service Order - REMAINING VALUE OF PO 169137</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>19388.44</td>
<td>19388.44</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>19388.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses - REMAINING VALUE OF PO 169137</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>0.01</td>
<td>0.01</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 21388.45

**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>University of North Texas Pilot Project Extension to 03/16/2024</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550827.22</td>
<td>550827.22</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 550827.22

**Total PO Amount** 550827.22

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001947  
American Medical Association  
330 N Wabash Ave Ste 39300  
Chicago IL 60611-5885  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0325

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AMA UME Curricular Enrichment_2024</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.01</td>
<td>0.01</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  

0.01

**Total PO Amount**  

0.01
**Purchase Order**

**Supplier:** 000030185  
Company of Biologists Limited  
Bidder Bldg Station Rd  
Histon  
Cambridge CB24 9LF  
United Kingdom

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Company of Biologists FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9473.00</td>
<td>9473.00</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9473.00

**Total PO Amount**  
9473.00

---

Authorized Signature
**Excise Registration Code:** 2024-0280

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Opt</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optima XE - 90 Ultracentrifuge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36875.00</td>
<td>36875.00</td>
<td>01/02/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>protective plan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4101.30</td>
<td>4101.30</td>
<td>01/02/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>rotor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/02/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>overspeed disc</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/02/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>aluminum cap</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/02/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>tool tube remover</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/02/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002067</td>
<td>01-02-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Attention: PANKAJ CHAUDHARY</td>
<td>Currency</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Supplier: 0000006829 Beckman Coulter Inc 5350 Lakeview Pkwy S Dr Indianapolis IN 46268 United States</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

*Excise Registration Code: 2024-0280*

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

40976.30
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>HS763-HS00002071</td>
<td>01-03-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

**Ship To:**

**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>eBook for Nursing School</td>
<td>693.00</td>
<td>1.00 EA</td>
<td>693.00</td>
<td>693.00</td>
<td>01/03/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 693.00

**Total PO Amount** 693.00

Authorized Signature

---

This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>35.60</td>
<td>71.20</td>
<td>01/03/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>71.20</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
<td></td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>168.29</td>
<td>336.58</td>
<td>01/03/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Size: 230LT350</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>336.58</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
407.78

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002075</td>
<td>01-03-2024</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0156

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Renovate FMB/GBS – Professional Service Agreement – REPLACE PO 168642</td>
</tr>
</tbody>
</table>

**Schedule Total** 3769.49

| 2 - 1 | REMAINING VALUE OF PO 153822 – CONSTRUCTION ADMINISTRATION | | 1.00 | EA | 14402.92 | 14402.92 | 01/03/2024 |

**Schedule Total** 14402.92

| 3 - 1 | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 01/03/2024 |

**Schedule Total** 0.01

**Total PO Amount** 18172.42
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - Materials Testing - REPLACE PO 165693</td>
<td>1.00</td>
<td>EA</td>
<td>5620.00</td>
<td>5620.00</td>
<td>01/03/2024</td>
<td>Schedule Total</td>
<td>5620.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>01/03/2024</td>
<td>Schedule Total</td>
<td>750.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Amendments if Necessary</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/03/2024</td>
<td>Schedule Total</td>
<td>0.01</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
</tr>
</tbody>
</table>

Purchaser:
HS763-HS00002076
01-03-2024

Payment Terms:
Freight Terms:
30 days
Dest, prepay & add

Ship Via:
GROUND

Supplier: 0000006799
HVJ North Texas Chelliah Consultants Inc
8701 John W Carpenter Fwy Ste 250
Dallas TX 75247
United States

Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: TCM 2022-1936

Authorized Signature
### Purchase Order

**Supplier:** 0000003274 Red River Medical Institute 4210 Eagle Dr Mansfield TX 76063 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12400.00</td>
<td>12400.00</td>
<td>01/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

12400.00

**Total PO Amount**

12400.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067701  
Beyond Imagination LLC  
4100 Eldorado Pkwy Ste 100-130  
McKinney TX 75070  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Bethany Echartea  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0378

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Beyond Imagination Coaching</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>01/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
**Purchase Order**

**Supplier:** 0000040570 Lisette Zermeno
2003 Capella Rdg
San Antonio TX 78260-4470
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0369

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP L Zermeno FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>01/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
6000.00

**Total PO Amount**
6000.00

---
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Systimax Cat 6 patch cord 5-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td></td>
<td>38.00</td>
<td>EA</td>
<td>Standard</td>
<td>14.42</td>
<td>547.96</td>
<td>01/03/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>547.96</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Systimax Cat 6 patch cord 30-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td></td>
<td>38.00</td>
<td>EA</td>
<td>Standard</td>
<td>29.00</td>
<td>1102.00</td>
<td>01/03/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1102.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Systimax 24-port modular discrete patch panel for M series jacks. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>Standard</td>
<td>84.50</td>
<td>338.00</td>
<td>01/03/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>338.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Cabling Technical Support. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td></td>
<td>64.00</td>
<td>HR</td>
<td></td>
<td>82.50</td>
<td>5280.00</td>
<td>01/03/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5280.00</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Cabling Systems Design. Quotes #</td>
<td></td>
<td>4.00</td>
<td>HR</td>
<td></td>
<td>65.00</td>
<td>260.00</td>
<td>01/03/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>260.00</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### Authorized Signature

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Leonor Acevedo

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest., prepay & add

### Ship Via:
GROUND

### Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td>6 - 1</td>
<td>Cabling Pulls, 151-300 feet. Per Quote #</td>
<td>18.00 EA</td>
<td>265.00</td>
<td>4770.00</td>
<td>01/03/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 4770.00

**Total PO Amount**: 12297.96
**Supplier:** 0000062376  
Auditory Systems, LLC  
PO Box 1693  
Lake Dallas TX 75065-1693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Linda Rider  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Auditory Systems - PMC 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>613.00</td>
<td>613.00</td>
<td>01/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
613.00

**Total PO Amount**  
613.00
# Purchase Order

**Authorized Signature**

## UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

### SUPPLIER:

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Wilson Bauhaus Interiors LLC</th>
<th>Supplier Phone / Email</th>
<th>Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
</tr>
</thead>
</table>

### SHIP TO:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

| Attention: | James Calaway |

### Bill To:

| Bill To: | UNT System Business Service Center |

### Ship To:

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### DBL DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>HS763-HS00002085</th>
<th>Date</th>
<th>01-03-2024</th>
<th>Payment Terms</th>
<th>30 days</th>
<th>Freight Terms</th>
<th>Dest, prepay &amp; add</th>
<th>Ship Via</th>
<th>GROUND</th>
</tr>
</thead>
</table>

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

### Line-Sch 1

| 1 - 1 | CCAP 2022 Everett Education & Administration (EAD) Renovation - Proposal | 8004 - HYG-COMFT-BLKSTEEL-MERIT Hyg Comfort Chair Full Uph | 16.00 | EA | 891.81 | 14268.96 | 01/03/2024 |

**Schedule Total**: 14268.96

### Line-Sch 2

| 2 - 1 | Hyg Chair Full Upholstery | | 6.00 | EA | 745.29 | 4471.74 | 01/03/2024 |

**Schedule Total**: 4471.74

### Line-Sch 3

| 3 - 1 | Freight | | 1.00 | EA | 3467.02 | 3467.02 | 01/03/2024 |

**Schedule Total**: 3467.02

### Line-Sch 4

| 4 - 1 | Installation | | 1.00 | EA | 374.00 | 374.00 | 01/03/2024 |

**Schedule Total**: 374.00

### Line-Sch 5

| 5 - 1 | Pending Increases | | 1.00 | EA | 0.00 | 0.00 | 01/03/2024 |

**Schedule Total**: 0.00

### Total PO Amount: 22581.72
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge  
#600  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meraki Varifocal MV22 Indoor HD Dome Camera - 512GB Storage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>972.40</td>
<td>972.40</td>
<td>01/04/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Meraki Varifocal MV72 Outdoor Dome Camera - 512GB Storage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1060.84</td>
<td>1060.84</td>
<td>01/04/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Meraki Varifocal MV52 Outdoor Bullet Camera With 1TB Storage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1724.14</td>
<td>1724.14</td>
<td>01/04/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Meraki MV Enterprise License and Support, 5YR</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>626.68</td>
<td>1880.04</td>
<td>01/04/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Meraki Pole Mount for MV52</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.60</td>
<td>129.60</td>
<td>01/04/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Meraki Pole Mount for MV72 and/or MA-MNT-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.60</td>
<td>129.60</td>
<td>01/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
972.40  
1060.84  
1724.14  
1880.04  
129.60  
129.60

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge  
#600  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>MV-10</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
129.60

**Total PO Amount**  
5896.62

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

| Supplier: 0000001437 | AirScan Technologies Inc  
| | PO Box 1539  
| | Springtown TX 76082  
| | United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

### Purchase Order

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>RETEST NUaire S/N 59538 ABU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>01/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
225.00

**Total PO Amount**  
225.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FLUNIXIN MEGLUMINE INJECTABLE SOLUTION, 50MG/ML, 100ML Bottle</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>10.38</td>
<td>20.76</td>
<td>01/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 20.76

**Total PO Amount** 20.76
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>G L Seaman &amp; Company</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Patricia Dossey</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Shelving for EAD 704A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1659.40</td>
<td>1659.40</td>
<td>01/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1659.40

| 2 | labor and services for installing shelves |  | 1.00 | EA | 267.55 | 267.55 | 01/04/2024 |

**Schedule Total**  
267.55

**Total PO Amount**  
1926.95
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

6000.00

**Total PO Amount**

6000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002117</td>
<td>01-05-2024</td>
<td>1 - 2024-03-02</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Laduke, Rebecca A

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lauren Yoga</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>01/05/2024</td>
<td>600.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 600.00
**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Invoice 149838</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1470.04</td>
<td>1470.04</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1470.04</td>
</tr>
<tr>
<td>2</td>
<td>Invoice 148918</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2080.08</td>
<td>2080.08</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2080.08</td>
</tr>
<tr>
<td>3</td>
<td>Invoice 148090</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1516.31</td>
<td>1516.31</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1516.31</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 5066.43

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074054 HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
</tbody>
</table>
| **Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt? Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1&quot; Lapel Pin Mold Creation for Zachary College.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>1&quot; Lapel Pin Mold Creation for Everett College.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>1&quot; Lapel Pin Mold Creation for Beyer College.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>1&quot; Lapel Pin Mold Creation for Richards College</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>1&quot; Lapel Pin Mold Creation for Luibel College.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>1&quot; Lapel Pin Mold</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** | **240.00** |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074054 HF Custom Solutions LLC 2612 W Waggoman St Fort Worth TX 76110-4629 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Julie Schwartz | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th><strong>Purchase Order</strong></th>
<th><strong>Date</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002123</td>
<td>01-05-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.49</td>
<td>35.49</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Schedule Total</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Total PO Amount</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1475.49</td>
</tr>
</tbody>
</table>

Authorized Signature
# Purchase Order

**Customer:**
- **Name:** UNT Health Science Center
- **Address:** UNT System Business Service Center, Denton TX 76205, United States

**Order Details:**
- **Purchase Order Number:** HS763-HS00002124
- **Date:** 01-05-2024
- **Payment Terms:** 30 days Dest, prepay & add
- **Freight Terms:** GROUND
- **Ship Via:**

**Buyer Details:**
- **Name:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

**Supplier:**
- **Name:** AZYP, LLC
- **Address:** 611 Loch Chalet Ct, Arlington TX 76012-3470, United States

**Ship To:**
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Eul Hyun Suh

**Bill To:**
- **Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Send Invoices to:** invoices@untsystem.edu

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TeicoShell, 15cmx4.6mm, 2.7u</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1778.70</td>
<td>1778.70</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
- **Total PO Amount:** 1778.70

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000038660  
Medicat LLC  
PO Box 191727  
Atlanta GA 31119-1727  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Jessica Powers  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

Schedule Total  
8000.00

Total PO Amount  
8000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

**Ship To:**  
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1321

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Consulting 12/31</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1183.59</td>
<td>1183.59</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1183.59</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Consulting/analytics</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1009.35</td>
<td>1009.35</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td>11/30</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1009.35</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Sg@ Consulting/Analytics 12/31</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2688.18</td>
<td>2688.18</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2688.18</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Consulting 12/31</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>284.53</td>
<td>284.53</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td>Michael Lutkus</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>284.53</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Consulting Analytics-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.98</td>
<td>108.98</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td>Jennifer A.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>108.98</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5274.63</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Monica Castillo
Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>PAIR_Hawaii Pacific University_Yi Zhu YR 2.1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**DTPLICATE**  
**Date**  
01-08-2024  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Morales, Gabriel Adrian  

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu  

**Supplier:**  
0000005503  
Regents Univ of CA Los Angeles  
10889 Wilshire Blvd. Ste 700  
Los Angeles CA 90095-1406  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:**  
Monica Castillo  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UCLA Sub award YR 2.1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>353515.00</td>
<td>353515.00</td>
<td>01/08/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
353515.00  

**Total PO Amount**  
353515.00  

---  

Authorized Signature
## Purchase Order

### Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0282

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>JPS Formula Funding_FY24</td>
<td>1219372.50</td>
<td>01/08/2024</td>
<td>1219372.50</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 1219372.50

**Total PO Amount:** 1219372.50

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002132</td>
<td>01-08-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
## Purchase Order

### Supplier: 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

### Attention: Jessica Powers

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6000.00</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Code:** Denton TX 76205  
**Staat:** United States

**Purchase Order**
- **Purchase Order Number:** HS763-HS00002134  
- **Date:** 01-08-2024  
- **Revision:** 

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Supplier:** 0000055825  
**Name:** GenScript USA Inc  
**Adresse:** 860 Centennial Ave  
**Code:** Piscataway NJ 08854-3918  
**Staat:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amit RF00100  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Code:** Denton TX 76205  
**Staat:** United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chemical PeptideSynthesis: L- LA3IKWeight: GrossQuantity: 1000 mgPurity: 95%Length: 6Aliquoting To: 5 (vials)Delivery form: LyophilizedSequence: LAIAVK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>699.10</td>
<td>699.10</td>
<td>01/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Chemical PeptideSynthesis: L- RP-7Weight: GrossQuantity: 1000 mgPurity: 95%Length: 7Aliquoting To: 5 (vials)Delivery form: LyophilizedSequence: RPPCVIL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>815.61</td>
<td>815.61</td>
<td>01/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.10</td>
<td>53.10</td>
<td>01/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.40</td>
<td>36.40</td>
<td>01/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1604.21</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000017568 Close Coaching &amp; Consulting LLC 810 Waite Dr Lewisville TX 75077-8581 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Dennys Arrieta</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Coaching for Fran December</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

600.00

**Total PO Amount**

600.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000012023 Statista Inc 3 World Trade Ctr # 36 175 Greenwich Street New York NY 10007-0042 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td><strong>Attention:</strong> Megan Horn</td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2024-0386

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Statista FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4664.00</td>
<td>4664.00</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 4664.00

**Total PO Amount:** 4664.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0350

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>703.50</td>
<td>703.50</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
703.50

| 2 - 1    | SERVICE TRAVEL     |        | 1.00     | EA  | 616.00   | 616.00       | 01/08/2024|

**Schedule Total**
616.00

**Total PO Amount**
1319.50

---

**Authorized Signature**
### Purchase Order

**Supplier:** EBSCO  
**Supplier Address:** PO Box 204661  
**City:** Dallas TX 75320  
**State:** United States

**Buyer:** Rebecca A. Laduke  
**Phone/Email:** 940/369-5500  
**Email:** Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
**Email:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States

### Purchase Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>EBSCO eBooks for an HSC courses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>146.93</td>
<td>146.93</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 146.93

**Total PO Amount:** 146.93

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002142</td>
<td>01-09-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0351

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>Standard</td>
<td>7772.94</td>
<td>7772.94</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7772.94

**Total PO Amount**  
7772.94

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002143</td>
<td>01-09-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR_Fayetteville State Un_S Bhattacharya</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74999.55</td>
<td>74999.55</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
74999.55

**Total PO Amount**  
74999.55
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002144</td>
<td>01-09-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
</tbody>
</table>

### Supplier:

0000040948
Fayetteville State University
1200 Murchison Rd
Fayetteville NC 28301-4252
United States

### Ship To:

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:

Monica Castillo

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR_Fayetteville State Un_S Bhattacharya</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

#### Schedule Total

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule Total</td>
<td>25000.00</td>
</tr>
</tbody>
</table>

#### Total PO Amount

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>25000.00</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002145</td>
<td>01-09-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP_Sub to Un Massachusetts Chan Med School_ Feifan Liu</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_DICB Sub to Un of Arkansas Pine Bluff_K Walker_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 
25000.00

**Total PO Amount** 
25000.00

---

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | AIM-AHEAD CDP_Sub to Meharry_V Gupta_1 | | | 1.00 | EA | 25000.00 | 25000.00 | 01/09/2024

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR_Morehouse_M</td>
<td>Idris_2</td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
75000.00

**Total PO Amount**
75000.00

Authorized Signature
## Purchase Order

<table>
<thead>
<tr>
<th>Supplier: Morehouse School of Medicine</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morehouse School of Medicine</td>
</tr>
<tr>
<td>720 Westview Dr SW</td>
</tr>
<tr>
<td>Atlanta GA 30310-1458</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

## Bill To: UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Attention: Monica Castillo

### Purchase Order Details

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002149</td>
<td>01-09-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR_Morehouse_M</td>
<td>Idris_1</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 25000.00

**Total PO Amount** 25000.00
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002152</td>
<td>01-09-2024</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email:** 940/369-5500
  Rebecca.
  Laduke@untsystem.edu

### Supplier:

**000006227**
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Lacy Bowen

### Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:

2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H</td>
<td>Yes</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>180.00</td>
<td>360.00</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

360.00

**Total PO Amount**

360.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Coaching</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>01/09/24</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002155</td>
<td>01-09-2024</td>
<td></td>
</tr>
</tbody>
</table>

Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca. Laduke@untsystem.edu

Supplier: 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VERITIPRO TC FOR HID INSTRUMENT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8766.00</td>
<td>8766.00</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 8766.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>ABRC SUPPORT+ VERITIPRO 96W</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1522.80</td>
<td>1522.80</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 1522.80

Total PO Amount: 10288.80
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027920  
PACIFIC BIOSCIENCES  
OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Allen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00002158  
01-09-2024

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AMPure PB beads size selection kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>445.00</td>
<td>445.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>445.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Binding kit 3.2 and cleanup beads</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1600.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Sequel II sequencing kit 2.0 - 1 rxn</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>260.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>SMRT Cell 8M single-use tray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1200.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>SMRTbell adapter index plate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>672.00</td>
<td>672.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>672.00</td>
</tr>
<tr>
<td>6 - 1</td>
<td>SMRTbell prep kit 3.0</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1800.00</td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2024-0332
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027920  
PACIFIC BIOSCIENCES  
OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Allen Lyme Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0332

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002158</td>
<td>01-09-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Currency**

---

<table>
<thead>
<tr>
<th>Line-Item/Description Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
5977.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000063199 Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States |
|---------|-------------------------------------------------

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

**Authorized Signature**
**Purchase Order**

**Supply:**
- **Supplier:** 000020516
- **University of Massachusetts**
- **55 Lake Avenue N**
- **Chan Medical School**
- **Worcester MA 01655-0002**
- **United States**

**Ship To:**
- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

**Attention:** Monica Castillo
**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to: invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**
- **Yes**

**Tax Exempt ID:**
- **Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP_Sub to Un Massachusetts Chan Med School_Feifan Liu_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>726386.00</td>
<td>726386.00</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
- **726386.00**

**Total PO Amount**
- **726386.00**

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002164</td>
<td>01-10-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000037381</td>
<td>University of Arkansas-Pine Bluff</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Monica Castillo</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_DICB Sub to Un of Arkansas Pine Bluff_K Walker_2</td>
</tr>
</tbody>
</table>

**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Latitude 5440 w/16GB HSCs Image</td>
<td>0000006227</td>
<td>Yes</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1550.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Dell thunderbolt 4 dock WD22TB4</td>
<td>0000006227</td>
<td>Yes</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>220.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Dell 24 Monitor P2422H</td>
<td>0000006227</td>
<td>Yes</td>
<td>Standard</td>
<td>2.00</td>
<td>EA</td>
<td>180.00</td>
<td>360.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>360.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2130.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-1283

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNTHSC Renovate FMB &amp; GSB Buildings - GMP Amendment - REPLACE PO 168941 - CCAP FUNDED</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>900595.77</td>
<td>900595.77</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>900595.77</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

| 900595.77 |

| 2 - 1    | UNTHSC Renovate FMB & GSB Buildings - GMP Amendment - REPLACE PO 168941 - NON-CCAP FUNDED | | 1.00 | EA | Standard | 3093342.08 | 3093342.08 | 01/09/2024 |
|          |                  |                      |          |     |                     |          |              |          |
|          |                  |                      |          |     |                     | 3093342.08 |              |          |

Schedule Total

| 3093342.08 |

| 3 - 1    | Pending Change Orders if Necessary - CCAP FUNDED | | 1.00 | EA | Standard | 0.01 | 0.01 | 01/09/2024 |
|          |                  |                      |          |     |                     |          |              |          |
|          |                  |                      |          |     |                     | 0.01     |              |          |

Schedule Total

| 0.01 |

| 4 - 1    | Pending Change Orders if Necessary - NON-CCAP FUNDED | | 1.00 | EA | Standard | 0.01 | 0.01 | 01/09/2024 |
|          |                  |                      |          |     |                     |          |              |          |
|          |                  |                      |          |     |                     | 0.01     |              |          |

Schedule Total

| 0.01 |

Total PO Amount

| 3993937.87 |

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002167</td>
<td>01-10-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000039075 Symplicity Corporation
1560 Wilson Boulevard
Arlington VA 22209
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Samantha Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9756.03</td>
<td>9756.03</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 9756.03

Total PO Amount: 9756.03

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Morphine (Sulfate hydrate) 100mg</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>107.00</td>
<td>1605.00</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1605.00</td>
</tr>
<tr>
<td>2</td>
<td>DEA Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>25.00</td>
</tr>
<tr>
<td>3</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.00</td>
<td>39.00</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>39.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>1669.00</td>
</tr>
</tbody>
</table>

This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002170</td>
<td>01-10-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DNA 7500 kit</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1079.10</td>
<td>2158.20</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2158.20

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping (USD)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.00</td>
<td>98.00</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
98.00

**Total PO Amount**  
2256.20

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

<table>
<thead>
<tr>
<th>DPlicate</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>HS763-HS0002173</td>
</tr>
<tr>
<td>Date</td>
<td>01-10-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepaid &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention</td>
<td>Dr. Dimitrios Karamichos</td>
</tr>
<tr>
<td>Supplier</td>
<td>0000035470 Wake Forest University Health Sciences, 1 Medical Center Boulevard, Winston Salem NC 27157-0001, United States</td>
</tr>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center, Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
</tbody>
</table>

**Supply Information**

- **Supplier:** 0000035470 Wake Forest University Health Sciences, 1 Medical Center Boulevard, Winston Salem NC 27157-0001, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Dr. Dimitrios Karamichos
- **Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NIH Grant entitled; The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023-02/29/2024.</td>
<td>212150.00</td>
<td>1.00</td>
<td>EA</td>
<td>212150.00</td>
<td>212150.00</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 212150.00

**Total PO Amount:** 212150.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002175</td>
<td>01-10-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000035470
Wake Forest University
Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | NIH Grant entitled;
The Impact of Proalactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023- 02/29/2024."

1 | 1.00 EA | 25000.00 | 25000.00 | 01/10/2024

**Schedule Total** | 25000.00

**Total PO Amount** | 25000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Liquid nitrogen, ind grade 240LT 29psi low pressure</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.39</td>
<td>112.39</td>
<td>01/10/2024</td>
<td>112.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CYLINDER FEE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.02</td>
<td>37.02</td>
<td>01/10/2024</td>
<td>37.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 149.41
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000035845  
Customer Expressions Corp.  
500-2255 Carling Ave.  
Ottawa ON K2B 7Z5  
Canada |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Case IQ</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21500.00</td>
<td>21500.00</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>21500.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Case IQ #1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4200.00</td>
<td>4200.00</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4200.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Software for compliance Investigations #2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8500.00</td>
<td>8500.00</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8500.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 34200.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6J Female Mouse 13 wks</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>56.01</td>
<td>560.10</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>560.10</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>C57BL/6J Male Mouse 13 weeks</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>61.69</td>
<td>616.90</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>616.90</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Freight and Box Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>349.68</td>
<td>349.68</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>349.68</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1526.68

---

Authorized Signature
Supplier: 0000040863
Christopher Roe
13011 Whistling Straits Ln
Frisco TX 75035-2542
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mary Findley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0392

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Christopher Roe PSA</td>
<td>0000040863</td>
<td>1.00</td>
<td>EA</td>
<td>45000.00</td>
<td>45000.00</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

Schedule Total 45000.00

Total PO Amount 45000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>XPS 15 9530</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2999.66</td>
<td>2999.66</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2999.66

**Total PO Amount**  
2999.66

---

**Authorized Signature**

---

**Purchase Order**  
**Date:** 01-10-2024  
**Revision:**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tattooing for 15 rabbits</td>
<td>1.00</td>
<td>171.00</td>
<td>171.00</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>171.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight and Crates</td>
<td>1.00</td>
<td>718.00</td>
<td>718.00</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>718.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>NZW male rabbit 1.8-2.0 kg</td>
<td>15.00</td>
<td>222.55</td>
<td>3338.25</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3338.25</td>
</tr>
</tbody>
</table>

**Total PO Amount** 4227.25
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mentor Leadership Fellowship Cohort 2_David Dorr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00
## Purchase Order

### Supplier:
0000034828  
Clement Yedjou  
8317 Innsbrook Dr  
Tallahassee FL 32312-4242  
United States

### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:
Monica Castillo

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Mentor Leadership Fellowship Cohort 2_Clement Yedjou</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

### Schedule Total
10000.00

### Total PO Amount
10000.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040549  
Amol Anant Kulkarni  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor - Leadership Fellowship Cohort 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034842  
Wei-Hsuan Lo-Ciganic  
7423 SW 65th Pl  
Gainesville FL 32608-9246  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0414

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mentor Leadership Fellowship Cohort 2_Weihsuan Lo-Ciganic</td>
<td>Yes</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040677
Armin Afshar
PO Box 19811
Palo Alto CA 94309-9811
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0412

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor -Leadership Fellow</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
10000.00

**Total PO Amount**
10000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C3H/HeJStrain: 000659</td>
<td></td>
<td>180.00</td>
<td>EA</td>
<td>53.18</td>
<td>9572.40</td>
<td>01/11/2024</td>
</tr>
<tr>
<td></td>
<td>Sex: F Genotype: N/A</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Age: 8 Range: 6-8</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
9572.40

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Standard Crates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>165.78</td>
<td>165.78</td>
<td>01/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
165.78

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>621.00</td>
<td>621.00</td>
<td>01/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
621.00

**Total PO Amount**  
10359.18
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002196</td>
<td>01-11-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>D Stafford &amp; Associates</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>995.00</td>
<td></td>
<td>995.00</td>
<td>01/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
995.00

**Total PO Amount**  
995.00

**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Dupe</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>HS763-HS00002198</td>
</tr>
<tr>
<td>Date</td>
<td>01-11-2024</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000040502  
websedge limited  
6 HENRIETTA ST  
LONDON WC2E 8PT  
United Kingdom

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>The American Academy of Forensic Science Annual Scientific Conference, February 19–24, 2024 in Denver, CO (Event)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24300.00</td>
<td>24300.00</td>
<td>01/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
24300.00

**Total PO Amount**  
24300.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | QIAGEN QIAQUICK PURIFICATION KIT | | 3.00 | EA | 136.77 | 410.31 | 01/11/2024  

**Schedule Total**  
410.31

**Total PO Amount**  
410.31

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002208</td>
<td>01-11-2024</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

Suppliers: 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

### Attention:

Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Un of Colorado Denver Pilot Project 09/17/2022 - 09/16/2023</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>265402.94</td>
<td>265402.94</td>
<td>01/11/2024</td>
</tr>
</tbody>
</table>

---

Schedule Total  
Total PO Amount

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002210</td>
<td>01-11-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000064263  
Dot Scientific  
4165 Lippincott Blvd  
Burton MI 48519  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BioDot 0.2ml PCR Thin Wall Tube Strip of 8 with Attached Dome Caps, Assorted, Polypropylene, 120 Strips per Bag</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>72.50</td>
<td>435.00</td>
<td>01/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
435.00

**Total PO Amount**  
435.00

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP_Sub to Meharry_V Gupta_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>623827.00</td>
<td>623827.00</td>
<td>01/11/2024</td>
<td>623827.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**
623827.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Id:

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Absolute FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59400.00</td>
<td>59400.00</td>
<td>01/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
59400.00

**Total PO Amount**  
59400.00

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000010679  
InnoGenomics Technologies LLC  
1441 Canal St Ste 307  
New Orleans LA 70112  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>InnoXtract Hair 100 reactions</td>
<td>1.00</td>
<td>EA</td>
<td>535.50</td>
<td>535.50</td>
<td>01/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>535.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping charge</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>50.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td>585.50</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**Address:**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040607
Jaime Smith
9140 Furey Rd
Lorton VA 22079-2963
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mentor Leadership Fellowship Cohort 2_Jaime Smith</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
10000.00

**Total PO Amount**
10000.00
### Purchase Order

**Supplier:** 0000033805  
Lakshman S. Tamil  
2225 Homestead Ln  
Plano TX 75025-5525  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Lakshman Tamil</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000041055  
Ordinary Anomolies, LLC  
426 Hampton Cv  
Boerne TX 78006-5668  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>estimate for the direct and cross examinations of this witness (Kendra Felipe Ortega) and closing arguments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>01/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
450.00

**Total PO Amount**  
450.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002221</td>
<td>01-12-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021975 American Academy of Forensic Sciences
410 N 21st Street
Colorado Springs CO 80904-2712
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>INVOICE AAFS24-0006-2216-2435 and Order # JGNF5NBLHX7 - Erika Ziemak 2024 American Academy of Forensic Sciences Conference - February 19-24, 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1175.00</td>
<td>1175.00</td>
<td>01/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1175.00

**Total PO Amount**

1175.00
### Purchase Order

**Unternehmen:** UNT System Business Service Center  
**Adresse:** Denton TX 76205, United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002222</td>
<td>01-16-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000040539</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Peter Washington</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>3029 Lowrey Ave Apt I3112</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Honolulu HI 96822-6821</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2 Peter Washington</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Supplier: 0000034777
Hananel Hazan  
118 Decatur St  
Arlington MA 02474-3552  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0393

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1     | Mentor Leadership Fellowship Cohort  
2_Hananel Hazan |                       | 1.00     | EA  | 10000.00                               | 10000.00     | 01/16/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
Supplier: 0000013994
Texas A&M University
Sponsored Research Services
400 Harvey Mitchell PKwy S
Ste 300
College Station TX 77845-4375
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TX A&amp;M University_0223</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

Schedule Total 1200.00

Total PO Amount 1200.00
# Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000027720 National Alliance of State Pharmacy Asso  
2530 Professional Rd  
North Chesterfield VA  
23235-3217 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NASPA_Nov 29, 2023</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1900.00</td>
<td>1900.00</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1900.00

**Total PO Amount**  
1900.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**  
**Date:** 01-16-2024  
**Revision:**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>HS763-HS00002226</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Ground</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
<tr>
<td>Supplier</td>
<td>0000073780, Turnitin Holdings LLC</td>
</tr>
<tr>
<td>Supplier Address</td>
<td>2101 Webster St Ste 1900, Oakland CA 94612-3050</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Megan Horn</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2024-0232

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>iThenticate FY24</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>7172.00</td>
<td>7172.00</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7172.00

**Total PO Amount**  
7172.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Glen Ellman - January Heads Up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 350.00

**Total PO Amount** 350.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Glen Ellman - SIM Center Exercise</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
225.00

**Total PO Amount**  
225.00

Authorized Signature
### Purchase Order

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000040614  
Runa Bhaumik  
947 Clinton Pl  
River Forest IL 60305-1503  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0400  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Runa Bhaumik</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002232</td>
<td>01-16-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040564  
Feifan Liu  
59 Floral St  
Shrewsbury MA 01545-3222  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0394

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Feifan Liu</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CCAP 2022 EAD Level 2 - 1961507 CONFIGURE 45GAL GRY LANDFILL</td>
<td>6.00 EA</td>
<td>1304.10</td>
<td>7824.60</td>
<td>01/16/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 7824.60

| 2 - 1    | 23GAL GRY STENNI STREAM LANDFILL RECEPT | 14.00 EA | 915.00   | 12810.00 | 01/16/2024 |

**Schedule Total** 12810.00

**Total PO Amount** 20634.60
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

---

### Order Details

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Rep</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Quantum Maintenance</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>63702.00</td>
<td>63702.00</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 63702.00  
**Total PO Amount:** 63702.00

---

**Supplier:** 0000016069 Quantum Mechanical Services Inc  
**Adresse:** 5001 Rondo Dr Ste 100, Fort Worth TX 76106, United States

---

**Tax Exempt Code:** 2024-0807  
**Replenishment Option:** Standard

---

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035636  
Karriem's Catering  
2711 Parsons Ave  
Dallas TX 75215-5522  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Catering for BMWC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15088.00</td>
<td>15088.00</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15088.00

**Total PO Amount**  
15088.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000040618  
Jamie Latoya Fairclough  
9224 Tudor Park Pl  
Las Vegas NV 89145-8726  
United States |
|-----------|----------------|
| **SUPPLIER** | 0000040618  
Jamie Latoya Fairclough  
9224 Tudor Park Pl  
Las Vegas NV 89145-8726  
United States |
| **Supp** | This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only. |
| **Attention** | Monica Castillo |
| **Supplier Tax ID** | 2024-0396 |
| **Line-Sch** | Item/Description |
| 1 | Mentor Leadership Fellowship Cohort |
| 2 | Jaime Fairclough |
| **Mfg ID** |  |
| **Quantity** | UOM |
| 1.00 | EA |
| **PO Price** | Extended Amt | Due Date |
| 10000.00 | 10000.00 | 01/17/2024 |
| **Schedule Total** | 10000.00 |
| **Total PO Amount** | 10000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>1417478.40</td>
<td>1417478.40</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 1417478.40

Total PO Amount: 1417478.40
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Proposal 6607 - Rectangle Top, 54x216, 3 cut outs</td>
<td>3.00</td>
<td>EA</td>
<td>1745.20</td>
<td>5235.60</td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>5235.60</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Ellor Power Unit, Black, 6 power/4 data openings/2 USB, 10ft plug in powercords</td>
<td>9.00</td>
<td>EA</td>
<td>758.40</td>
<td>6825.60</td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>6825.60</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Sawhorse Style Legs, Black, pkg of two</td>
<td>12.00</td>
<td>EA</td>
<td>287.60</td>
<td>3451.20</td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>3451.20</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Delivery &amp; Installation</td>
<td>1.00</td>
<td>EA</td>
<td>2767.00</td>
<td>2767.00</td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>2767.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
18279.40

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>QIAGEN QIAQUICK PURIFICATION KIT</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>136.77</td>
<td>957.39</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Ship Via:**
Ground

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Currency:**

**Schedule Total:**
957.39

**Total PO Amount:**
957.39

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | 0000004807 Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States |
|-----------|--------------------------------------------------|

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0829

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Small Hef Project (Fire Pump HP) - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23287.74</td>
<td>23287.74</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
23287.74

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
23287.75

**Authorized Signature**
**Purchase Order**

**Purchase Order**
HS763-HS00002249

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States

---

**Excise Registration Code:** 2022-1591

<table>
<thead>
<tr>
<th>Line-Sch.</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HSC Renovation of Parking Lot 1 - IDIQ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2050.00</td>
<td>2050.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
2050.00

<table>
<thead>
<tr>
<th>Line-Sch.</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Remaining Value of Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
1000.00

<table>
<thead>
<tr>
<th>Line-Sch.</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Amendments if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
0.01

**Total PO Amount**
3050.01
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate Dispatch Via Print**
**Purchase Order Date Revision**
HS763-HS00002250 01-17-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0828

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Small Hef Project (Fire Pump CBH) - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30974.63</td>
<td>30974.63</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

30974.63

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>775.00</td>
<td>775.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

775.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

0.01

**Total PO Amount**

31749.64

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>INVOICE Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>338.00</td>
<td>338.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>338.00</td>
<td>338.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>338.00</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**

---
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002255</td>
<td>01-17-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000026587
Mettler-Toledo LLC
1900 Polaris Pkwy
Columbus OH 43240
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000026587
Mettler-Toledo LLC
1900 Polaris Pkwy
Columbus OH 43240
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Weighing pan 1mg</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.25</td>
<td>75.25</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

75.25

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Order Handling Charge</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.00</td>
<td>29.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

29.00

Total PO Amount

104.25
## Purchase Order

**Supplier:** 0000002340
**Promega Corporation**
2800 Woods Hollow Road
Madison WI 53711-5399
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>K562 DNA High Molecular Weight , 30ug</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>83.00</td>
<td>166.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>166.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>2800M Control DNA, 10ng/ul, 25u</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>126.00</td>
<td>504.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>504.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

670.00

---

**Authorized Signature**

---
**PURCHASE ORDER**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073001
Tarrant County Hospital District
dba JPS Health Network
1500 S Main St
Fort Worth TX 76104-4941
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Powell
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22000.00</td>
<td>22000.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 22000.00 |

**Total PO Amount**

| Total PO Amount | 22000.00 |

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS000002263</td>
<td>01-18-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031527
Jianying Hu
4440 Waldo Ave
Bronx NY 10471-3900
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0943A

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>AIM-AHEAD EAB YR 2.1 - Jianying Hu</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
2000.00

**Total PO Amount**
2000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beatriz Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SD Timed Preg E11</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>266.55</td>
<td>1332.75</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1332.75</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SD Timed Preg E12</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>266.55</td>
<td>1332.75</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1332.75</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2665.50</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beatriz Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SD Timed Preg E11</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>266.55</td>
<td>1332.75</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1332.75</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SD Timed Preg E12</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>266.55</td>
<td>1332.75</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1332.75</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2665.50</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000029875</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monika Parlov</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AP SPOT TEST PMR, 10 GM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SERATEC Hemdirect Hemoglobin</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>155.00</td>
<td>620.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CUSTOM ORDER - 1ML Human Male Sperm Positive Semen - Liquid</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>200.00</td>
<td>400.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Freight:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 1270.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** DR ABE CLARK
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6J, female, 8 weeks</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>38.89</td>
<td>466.68</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>466.68</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Est Box Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.42</td>
<td>18.42</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>18.42</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Est Fright</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.00</td>
<td>69.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>69.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 554.10

---

**Purchase Order**

**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

**HS763-HS00002271**

**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Buyer** Laduke, Rebecca A

**Phone/Email** 940/369-5500
Rebecca.Laduke@untsystem.edu
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002272</td>
<td>01-17-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

- **Supplier:** 0000001887  
  Envigo Bioproducts Inc  
  PO Box 29716  
  Indianapolis IN 46229-0176  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Beatriz Castillo

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?  
- **Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SD Timed Preg E11</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>264.45</td>
<td>1586.70</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1586.70

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>SD Timed Preg E12</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>264.45</td>
<td>1586.70</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1586.70

**Total PO Amount**  
3173.40

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062500
Midwest Scientific Inc
115 Cassens Ct
Fenton MO 63026
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. KRISHNAMOORTHY/BROOKS

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>nUVaClean UV Pipette Carousel w/Germicidal Lamp. Holds 6 pipettors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>372.16</td>
<td>372.16</td>
<td>01/17/2024</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| | | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>372.16</td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**Customer:** UNT Health Science Center  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** 0000038079  
**Mercedes Scientific**  
**Address:** 12210 Rangeland Pkwy, Lakewood Ranch FL 34211-9512, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. KRISHNAMOORTHY/BROOKS

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Absorbent Mat Aqui-Pad 100/cs</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>120.00</td>
<td>240.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>240.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Super Pap Reg Tip Liquid Blocker Pen</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>83.00</td>
<td>166.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>166.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Syringe, Luer Lock, 50-60cc 25/BX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.00</td>
<td>19.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>19.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 425.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NKCC1 (D208R) XP® Rabbit mAb</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>364.00</td>
<td>364.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 364.00

| 2 - 1    | Shipping |        | 1.00     | EA  | 49.00    | 49.00        | 01/17/2024 |

**Schedule Total** 49.00

**Total PO Amount** 413.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:

Sam Houston State University
2405 Ave I Ste F
Huntsville TX 77340
United States

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms

30 days

### Freight Terms

Dest, prepay & add

### Ship Via

GROUND

### Buyer

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Tax Exempt?

Yes

### Tax Exempt ID:

0000062825

### Replenishment Option:

Standard

### Line Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

25000.00

### Total PO Amount

25000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000062825</th>
<th>Sam Houston State University</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2405 Ave I Ste F</td>
</tr>
<tr>
<td></td>
<td>Huntsville TX 77340</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Replenishment Option:</strong> Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38825.00</td>
<td>38825.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 38825.00

**Total PO Amount** 38825.00

Authorized Signature

---

**UNT Health Science Center**

UNT System Business Service Center

Denton TX 76205

United States

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Patricia Dossey

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Special T Link 2472-LAM-EDGE-BASE Link flit top table 24&quot; Dx72&quot;W Rectangle</td>
<td>0000047379</td>
<td></td>
<td>76.00</td>
<td>EA</td>
<td>803.21</td>
<td>61043.96</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
61043.96

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>GLS Dealer Services Labor to deliver and install</td>
<td>0000047379</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9094.00</td>
<td>9094.00</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9094.00

**Total PO Amount**  
70137.96

---

Authorized Signature
# Purchase Order

**Supplier:** 0000031528  
Denise V Rodgers  
50 Grandview Pl  
Montclair NJ 07043-2422  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0947A

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1 Denise Rodgers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000040567 Yingfeng Wang</th>
</tr>
</thead>
<tbody>
<tr>
<td>536 Pembrook Ln</td>
</tr>
<tr>
<td>Chattanooga TN 37421-8804</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0403

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mentor Leadership Fellowship Cohort 2_Yingfeng Wang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000034832 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monica Castillo | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu |
| Wenbin Zhang | Morales,Gabriel Adrian | Morales@untsystem.edu |
| 11200 SW 8th Street, CASE 333 Case 333 Miami FL 33199 United States |

Excise Registration Code: 2024-0410

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
0 | 0000034832 | 1 | Mentor Leadership Fellowship Cohort 2_Wenbin Zhang | | 1.00 | EA | 10000.00 | 10000.00 | 01/19/2024 |

Schedule Total

**10000.00**

Total PO Amount

**10000.00**
**Purchase Order**

---

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000040548  
Shashwati Geed  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0401

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Mentor - Leadership Fellowship Cohort  
2_Shashwati Geed | | 1.00 | EA | Standard | 10000.00 | 10000.00 | 01/19/2024 |

---

**Schedule Total**  
10000.00

---

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002290</td>
<td>01-18-2024</td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500, Gabriel.Morales@untsystem.edu

**Supplier:** EBSCO

- PO Box 204661
- Dallas TX 75320
- United States

---

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center

- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**

- Line: Sch

**Tax Exempt ID:**

- Item/Description: Purchase of licenses for eBooks for HSC programs
- Mfg ID

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Purchase of licenses for eBooks for HSC programs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1476.70</td>
<td>1476.70</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 1476.70

**Total PO Amount**

- 1476.70

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000002675 Accreditation Council Pharmacy Education 190 S LaSalle St Ste 3000 Chicago IL 60603 United States

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2024 Joint Accreditation Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25500.00</td>
<td>25500.00</td>
<td>01/18/2024</td>
<td>Standard</td>
</tr>
<tr>
<td>2 - 1</td>
<td>ASWB Profession Accreditation Add-On</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>01/18/2024</td>
<td>Standard</td>
</tr>
</tbody>
</table>

Schedule Total 25500.00

Schedule Total 1500.00

Total PO Amount 27000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034605  
Southwest Border AHEC  
1080 Crown Ridge Blvd Ste 2  
Null  
Eagle Pass TX 78852-3581  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0317

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Southwest Border AHEC_Renewal YR01</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>Standard</td>
<td>1500.00</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NI 230LT22</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.39</td>
<td>112.39</td>
<td>01/18/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CYLINDER FEE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.02</td>
<td>37.02</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
112.39  
37.02

**Total PO Amount**  
149.41
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sarah Nicholas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rabbit monoclonal [EPR16897-145] to HIF-1 alpha</td>
<td></td>
<td>2.00 EA</td>
<td>615.00</td>
<td>1230.00</td>
<td>01/18/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Mouse monoclonal [OTI2G5] to HIF-2-alpha</td>
<td></td>
<td>1.00 EA</td>
<td>535.00</td>
<td>535.00</td>
<td>01/18/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Rabbit polyclonal to SLC16A3/MCT 4</td>
<td></td>
<td>1.00 EA</td>
<td>515.00</td>
<td>515.00</td>
<td>01/18/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Freight and/or packing</td>
<td></td>
<td>1.00 EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/18/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2330.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000040637  
Kuan-lin Huang  
1601 3rd Ave Apt 21G  
New York NY 10128-0028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0407

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Kuan-lin Huang</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**supplier:** 0000039678  
ReconMR  
135 S Guadalupe St  
San Marcos TX 78666-5531  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14999.00</td>
<td>14999.00</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0182

**Total PO Amount:** 14999.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adress:** UNT System Business Service Center  
**Anschrift:** Denton TX 76205  
**Land:** United States

### Duplikat

<table>
<thead>
<tr>
<th>Artikel</th>
<th>Menge</th>
<th>Einheit</th>
<th>PO Preis</th>
<th>Erweiterter Betrag</th>
<th>Fälligkeit</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>5250.00</td>
<td>5250.00</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Betrag auf Antrag:** 5250.00

---

**Nachricht:** Dieser Kaufordnung ist nicht zugeordnet. Dieses Dokument wurde für Berichtszwecke nur reproduziert.
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0303

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Executive Coaching Contract</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3600.00</td>
<td>3600.00</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS0002303</td>
<td>01-18-2024</td>
</tr>
</tbody>
</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

---

**Supplier:** 0000034519
National Organization of State Offices
44648 Mound Rd # 114
Sterling Hts MI 48314-1322
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0318

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NOSORH_Renewal YR01</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
10000.00

**Total PO Amount**
10000.00

---

**Authorized Signature**

---
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002304</td>
<td>01-18-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cuevas Karamichos 1.18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>149.41</td>
<td>149.41</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
149.41

| Total PO Amount | 149.41 |

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000006604 AMAZON COM INC</th>
</tr>
</thead>
<tbody>
<tr>
<td>1550 S 48th St</td>
<td></td>
</tr>
<tr>
<td>Grand Forks ND</td>
<td>58201</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention:</td>
<td>Dr. Raines / Kori Wilson @ Mod</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1 e-gift card</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 e-gift card</td>
<td>60.00</td>
<td>EA</td>
<td>50.00</td>
<td>3000.00</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

Schedule Total 3000.00

Total PO Amount 3000.00
### Supplier Information

- **Supplier:** 0000002672
- Credit Systems Intl Inc
- 1277 Country Club Ln
- Fort Worth TX 76112-2304
- United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Jessica Powers

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Line Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>INV 150789</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2107.94</td>
<td>2107.94</td>
<td>01/19/2024</td>
<td>2107.94</td>
</tr>
<tr>
<td>2</td>
<td>INV 151742</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>376.78</td>
<td>376.78</td>
<td>01/19/2024</td>
<td>376.78</td>
</tr>
</tbody>
</table>

### Total PO Amount

- **2484.72**
## Purchase Order

**Authorized Signature**

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002308</td>
<td>01-19-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

### Supplier

**0000040568 Suzann Pershing**

PO Box 19811

Stanford CA 94309-9811

United States

---

### Ship To

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

---

### Attention

Monica Castillo

---

### Bill To

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Excise Registration Code

2024-0402

---

### Tax Exempt?

**Yes**

---

### Tax Exempt ID:

**Replenishment Option:** Standard

---

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Mentor Leadership Fellowship Cohort 2_Suzann Pershing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

---

### Schedule Total

10000.00

---

### Total PO Amount

10000.00
# Purchase Order

**Purchase Order Date Revision**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002309</td>
<td>01-19-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014051

- UNT Health Science Center
- Cashier’s Office
- 3500 Camp Bowie Blvd
- Fort Worth TX 76107
- United States

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RP20064/Rickards_S subj ect Cash</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

|                   | 1000.00 |

**Total PO Amount**

|                   | 1000.00 |

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RP00067/Rickards_Subject Cash</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Supplier:** 0000003188  
The RTT Collaborative  
1601 Parkview Ave  
1 Ohio University  
Rockford IL 61107-1822  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kaily Stone  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Services</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
# Purchase Order

**Supplier:** 0000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PICK UP OF BIO SAFETY CONTAINERS FROM LABS</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>1179.17</td>
<td>11791.70</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11791.70

**Total PO Amount**  
11791.70

---

**Authorized Signature**
**Purchase Order**

---

**UN System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0850

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EAD 4th floor HR Renovation - IDIQ Service Order</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>24841.20</td>
<td>24841.20</td>
<td>01/19/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/19/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/19/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
$26841.21

---

Authorized Signature
# Purchase Order

## UNITED STATES

### Authorized Signature

## UNT Health Science Center

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000004139

Gomez Floor Covering

1130 Inwood Rd

Dallas TX 75247

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Sch</strong></td>
</tr>
<tr>
<td><strong>Item/Description</strong></td>
</tr>
<tr>
<td><strong>Mfg ID</strong></td>
</tr>
<tr>
<td><strong>Quantity</strong></td>
</tr>
<tr>
<td><strong>UOM</strong></td>
</tr>
<tr>
<td><strong>PO Price</strong></td>
</tr>
<tr>
<td><strong>Extended Amt</strong></td>
</tr>
<tr>
<td><strong>Due Date</strong></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
</tr>
</tbody>
</table>

| 1 | 1 | J&J CARPET TILE- JACK- COLOR 7914- HEM 3423 ASHLAR PATTERN | 112.00 | EA | 27.35 | 3063.20 | 01/19/2024 | 3063.20 |
| 2 | 1 | NEXUS ADHESIVE | 1.00 | EA | 165.00 | 165.00 | 01/19/2024 | 165.00 |
| 3 | 1 | 4" cover base | 2.00 | EA | 115.00 | 230.00 | 01/19/2024 | 230.00 |
| 4 | 1 | REPAIR HOURS- DEMO & INSTALL | 32.00 | HR | 35.00 | 1120.00 | 01/19/2024 | 1120.00 |
| 5 | 1 | MINOR FLOOR PREP | 4.00 | EA | 25.00 | 100.00 | 01/19/2024 | 100.00 |

**Total PO Amount:** 4678.20

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040581
Na Zou
4321 Jim West St
Bellaire TX 77401-5201
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0398

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2</td>
<td>Na Zou</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>01/22/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002320</td>
<td>01-22-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000010665</td>
<td></td>
</tr>
<tr>
<td>Greenphire Inc</td>
<td></td>
</tr>
<tr>
<td>1018 West 9th Ave Ste 200</td>
<td></td>
</tr>
<tr>
<td>King of Prussia PA 19406</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Veronica Chavez-Rodriguez</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?** | **Replenishment Option:** Standard
---|---
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
1 | Greenphire Invoice Payment For January 2024 |  |  | 1.00 | EA | 99.40 | 99.40 | 01/22/2024

**Schedule Total** | **Total PO Amount**
---|---
99.40 | 99.40

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041023  
Medical Inflatable Exhibits  
4615 Southwest Fwy Ste 600  
Houston TX 77027-7142  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Burleson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0456

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Medical Inflatables</td>
<td>1.00</td>
<td>EA</td>
<td>6938.00</td>
<td>6938.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td><strong>DEPOSIT</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>2 – 1</td>
<td>MEGA Mini Heart</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>3 – 1</td>
<td>MEGA Mini Lungs</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>4 – 1</td>
<td>Shipping (Drop Off)</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>5 – 1</td>
<td>Shipping (Pickup)</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
</tbody>
</table>

**Total PO Amount** 6938.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000060622  
Natl Ctr Faculty  
Development&Diversity  
625 Kenmoor Ave SE Ste 350 # 65212  
Grand Rapids MI 49546-2395  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rhonda Arthur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1427

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NCFDD Institutional Membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22500.00</td>
<td>22500.00</td>
<td>01/23/2024</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total** 22500.00

**Total PO Amount** 22500.00

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002323</td>
<td>01-22-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004650
Thomas, Raymond Russell
1162 Lakeside Dr
Eagle Lake TX 77434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kaily Stone

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0455

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest Speaker Honorarium and Mileage for Raymond Russell Thomas, DO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

850.00

**Total PO Amount**

850.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line- Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Suite 704 workstations for 6 people using Evolve Vizient Contract CE3374</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13997.82</td>
<td>13997.82</td>
<td>01/22/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>13997.82</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Suite 706 workstations for 11 people using Evolve Vizient Contract CE3374</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24038.48</td>
<td>24038.48</td>
<td>01/22/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>24038.48</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>labor and installation of workstations</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5360.00</td>
<td>5360.00</td>
<td>01/22/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5360.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 43396.30
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000074054</th>
<th>HF Custom Solutions LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Dennys Arrieta</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Yes</td>
</tr>
<tr>
<td>PO Price</td>
<td>4784.58</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>1</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>HF Customs for BMWC</td>
<td>1.00</td>
<td>EA</td>
<td>4784.58</td>
<td>4784.58</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

4784.58

**Total PO Amount**

4784.58
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR XIANGRONG  
SHI

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>USP 10% OXYGEN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.08</td>
<td>119.08</td>
<td>01/23/2024</td>
</tr>
<tr>
<td></td>
<td>BALANCE NITROGEN, USP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>DRUG MIX, CGA 280, SZ 200</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>119.08</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CYLINDER FEE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>17.01</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>136.09</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
UNH Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000010317</th>
<th>Gita A Pathak</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 114 Montoya Dr</td>
<td></td>
</tr>
<tr>
<td>Branford CT 06405-2501</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dr. Gita Pathak_RF00251_</td>
<td>0000010317</td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 35000.00

Total PO Amount: 35000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Board of Regents University of Oklahoma Health Science Center</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>PO Box 26901 URP 865 Ste 490 Oklahoma City OK 73126-0901 United States</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Shelia Scott</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 8000.00

**Total PO Amount** 8000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002334</td>
<td>01-23-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000033701 Gabriel Couret</td>
<td>Ship To:</td>
</tr>
<tr>
<td>3223 Hammerly Dr Dallas TX 75212-3308 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request- Gabriel Couret</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11875.00</td>
<td>11875.00</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11875.00

**Total PO Amount**  
11875.00

Authorized Signature
Purchase Order

Authorized Signature

<table>
<thead>
<tr>
<th>Supplier: 0000034439</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Shelia Scott</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Johnson,Drew</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>6150 Alma Rd Apt 2344</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>McKinney TX 75070-7328</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Service Form Request-Drew Johnson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3290.00</td>
<td>3290.00</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

3290.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002336</td>
<td>01-23-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meharry Sub award YR 2.1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>815538.00</td>
<td>815538.00</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
815538.00

**Total PO Amount**  
815538.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<p>| Supplier: 0000019834 Vizient Inc 290 E John Carpenter Fwy Irving TX 75062 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hazel Spargur |
| Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |</p>
<table>
<thead>
<tr>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>---</td>
</tr>
<tr>
<td>---</td>
</tr>
<tr>
<td>---</td>
</tr>
<tr>
<td>1 - 1 Vizient Inc. Pharmacy Solutions Analytics-Bryan Shaw_012324</td>
</tr>
<tr>
<td>1.00</td>
</tr>
<tr>
<td>EA</td>
</tr>
<tr>
<td>1200.00</td>
</tr>
<tr>
<td>1200.00</td>
</tr>
<tr>
<td>01/23/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
</tr>
<tr>
<td>Total PO Amount</td>
</tr>
</tbody>
</table>
### Purchase Order

**Supplier:** 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD PAIR sub to Marymount University_Green_2</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
## Purchase Order

### To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### From:
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

---

### Details:
- **Purchase Order Date:** 01-23-2024
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

### Contacts:
- **Supplier:** Morales, Gabriel Adrian  
  Morales@untsystem.edu
- **Attention:** Annie Mathew

### Replenishment Options:
- **Standard**

### Tax Exempt?
- **Yes**

### Item/Description
<table>
<thead>
<tr>
<th>Line</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td></td>
<td>1.00 EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/23/2024</td>
<td></td>
</tr>
</tbody>
</table>

### Schedule Total
- **25000.00**

### Total PO Amount
- **25000.00**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authori zed Signature
## Purchase Order

**Supplier:** 0000034850  
Providence Health & Services-WA  
101 W 8th Ave  
Spokane WA 99204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to Providence Health_Tuttle_1</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

<table>
<thead>
<tr>
<th><strong>DUPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002343</td>
<td>01-23-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000049049  
Biotage  
10430 Harris Oaks Blvd Ste C  
Charlotte NC 28269-7518  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** DR. SUCHISMITA ACHARYA

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Agreement - Academic Isolera Prime ISPS1627101</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2170.00</td>
<td>2170.00</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2170.00

**Total PO Amount**  
2170.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014718  
American Society Health-System Pharmacists  
4500 East West Hwy Ste 900  
Bethesda MD 20814  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>4750.00</td>
<td>4750.00</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
4750.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18656.00</td>
<td>18656.00</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 18656.00

Total PO Amount: 18656.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002348</td>
<td>01-23-2024</td>
<td><strong>Revision</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>GROUND</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041158
Cloud Rx
2270 Springlake Rd Ste 800
Dallas TX 75234-5852
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

600.00

**Total PO Amount**

600.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; die struck for Zachary College.</td>
<td>100.00</td>
<td>EA</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Everett College.</td>
<td>100.00</td>
<td>EA</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Beyer College.</td>
<td>100.00</td>
<td>EA</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Richards College.</td>
<td>100.00</td>
<td>EA</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Luibel College.</td>
<td>100.00</td>
<td>EA</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
245.00

**Authorized Signature**
**Authorized Signature**

The purpose of this document is to serve as a reporting tool and is not intended for any other purpose.

---

### Purchase Order

**Supplier:** 0000074054  
**HF Custom Solutions LLC**  
**2612 W Waggaman St**  
**Fort Worth TX 76110-4629**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Elko College.</td>
<td></td>
<td>100.00 EA</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00 EA</td>
<td>43.50</td>
<td>43.50</td>
<td>01/23/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount** 1513.50
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002350</td>
<td>01-24-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0466

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Florida Atlantic University</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002351</td>
<td>01-23-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000013519</td>
<td>Buyer Phone/ Email</td>
</tr>
<tr>
<td>Baylor College of Medicine</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Laura Rivera</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>THIS IS NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY.</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>Item/Description</td>
<td>Quantity</td>
</tr>
<tr>
<td>Sch</td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Service Form Request- Baylor College of Medicine</td>
</tr>
</tbody>
</table>

**Schedule Total**

170000.00

**Total PO Amount**

170000.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY 24 Filgo Blanket Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2700.00</td>
<td>2700.00</td>
<td>01/24/2024</td>
<td>2700.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2700.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002353</td>
<td>01-24-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier**: 0000003716
Infobase Learning
132 W 31st St
New York NY 10001-3406
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Megan Horn

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Purchase of Unnatural Causes film streaming license for 3 years</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>489.65</td>
<td>489.65</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
489.65

**Total PO Amount**  
489.65
## Purchase Order

**Authorized Signature**

---

### UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order Details

#### DUPLICATE
- **Purchase Order ID**: HS763-HS00002354  
- **Date**: 01/24/2024  
- **Revision**

#### Payment Terms
- **30 days**

#### Freight Terms
- **Dest, prepay & add**

#### Ship Via
- **GROUND**

### Supplier Information
- **Supplier**: 0000037593  
  Bio Lab International SA  
  Panama Viejo Business Center  
  Edificio O 07  
  Bodego 8 G20  
  Panama

### Buyer Information
- **Buyer**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Ship To
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention**: Monika Parlov

### Bill To
- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Item/Description

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EasiCollect Plus (x 50 units)</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>487.50</td>
<td>29250.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Multi-Barrier Pouches (x 100 pouches)(4.37 x 6.5 inch/11.1 x 16.5 cm)</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>185.00</td>
<td>5550.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Indicating Desiccant Pack (x 1000 Desiccant packets)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>500.00</td>
<td>1500.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>ITBMS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2541.00</td>
<td>2541.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

### Total PO Amount
- **Total PO Amount**: 38841.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002355</td>
<td>01-24-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040933 UNIVERSITY OF MARYLAND EASTERN SHORE  
11868 Academic Oval  
Student Development Center  
Comptroller's Office  
Princess Anne MD 21853-1299  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>1 - 1</strong> AIM-AHEAD CDP sub to UMES_Vasaitis_1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040931
Morgan State University
1700 E Cold Spring Ln
Office Of The Bursar
Baltimore MD 21251-0001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
25000.00

**Total PO Amount**
25000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040931  
Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

---

**Authorized Signature**

---
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Sciences  
PO Box 365067  
San Juan PR 00936-5067  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UPR_Roche-Lima_1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002361</td>
<td>01-24-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000001281

**Covetrus North America**  
**PO Box 734579**  
**Chicago IL 60673-4579**  
**United States**

### Attention: Megan Raetz

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:**  
**invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KETAMINE HCL 100MG/ML 10ML C3N PVL</td>
<td></td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>8.61</td>
<td>103.32</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 103.32

| 2        | BUPRENORPHINE 0.3 MG/ML INJ 5X1ML C3 |                |        | 10.00    | EA  | 77.86    | 778.60       | 01/24/2024|

**Schedule Total**: 778.60

| 3        | Transportation cost |                |        | 1.00     | EA  | 4.00     | 4.00         | 01/24/2024|

**Schedule Total**: 4.00

**Total PO Amount**: 885.92

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000041132  
Aracelia Castaneda  
700 Tasman St  
Fort Worth TX 76134-1221  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grace Maynard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ICTC Educator</td>
<td>Castaneda</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
## Purchase Order

**Supplier:** 0000002537  
Pharmacy Regulatory Advisors LLC  
1547 Banks St  
Houston TX 77006  
United States

**Ship To:** This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6840.00</td>
<td>6840.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6840.00

**Total PO Amount**  
6840.00

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This document is reproduced for reporting purposes only.

**Attention:** ORTEGA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: 0000036174</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mice</td>
<td></td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>38.75</td>
<td>310.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>310.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>shipping</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.00</td>
<td>69.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>69.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>crates</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.42</td>
<td>18.42</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>18.42</td>
</tr>
</tbody>
</table>

**Total PO Amount** 397.42

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002367</td>
<td>01-24-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000033681
Immunization Collaboration
Of Tarrant Co
PO Box 100192
Fort Worth TX 76185-0192
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Grace Maynard
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2024 ICTC A4T</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0784

<table>
<thead>
<tr>
<th>Schedule</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>CBH Boiler Burner Upgrade - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>371449.00</td>
<td>371449.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>Payment &amp; Performance Bond</td>
<td>1.00</td>
<td>EA</td>
<td>9370.00</td>
<td>9370.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 380819.01
### Purchase Order

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rucha RF00100  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Vitrobot,left (Vitrobot, left) Thursday, December 28</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>188.00</td>
<td>376.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>376.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>C-Clip and ring (Sold as a pair)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>49.00</td>
<td>196.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>196.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>EM grid, lacey carbon, 300 mesh copper</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>8.50</td>
<td>34.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>34.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Clipping station (Clipping station) Thursday, Dec 28</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>146.00</td>
<td>146.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>146.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 752.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject table - Prepayment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2960.00</td>
<td>2960.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2960.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Exercise table - prepayment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>5000.00</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>1: KEE 1000:66.5(L) x 40 (W) x 66&quot;(H); ~200 lbsSolid metal framing with 35+ lb flywheel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9350.00</td>
<td>9350.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>9350.00</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Crating &amp; Shipping 1 day on-site installation and training included</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>02/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1200.00</strong></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>2: KEE 1000:66.5(L) x 40 (W) x 66&quot;(H); ~200 lbsSolid metal framing with 35+ lb flywheel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2590.00</td>
<td>2590.00</td>
<td>02/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2590.00</strong></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036484 Technavance, INC  
14900 Avery Ranch Blvd  
Ste C200  
Austin TX 78717-3961  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Megan Raetz | Bill To: UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- |

**Ship Via:** GROUND  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 21100.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002373</td>
<td>01-24-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - University of Houston</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
25000.00

**Total PO Amount**
25000.00

Authorized Signature
**UNH Health Science Center**  
UNH System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002375</td>
<td>01-25-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125001.00</td>
<td>125001.00</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>125001.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>125001.00</th>
</tr>
</thead>
</table>
**Purchase Order**

**UNTHSC**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Date: 01-24-2024  
Revision: HS763-HS00002376

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Modified walls to enclose sterilizer for optimal operation.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>6849.00</td>
<td>6849.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6849.00

**Total PO Amount**  
6849.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gallons of Red Diesel Fuel</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>4.99</td>
<td>99.80</td>
<td>01/24/2024</td>
<td>99.80</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Delivery Charge</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>45.00</td>
<td>180.00</td>
<td>01/24/2024</td>
<td>180.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Hazmat Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.50</td>
<td>12.50</td>
<td>01/24/2024</td>
<td>12.50</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
292.30
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000035529
Sebesta, Inc. dba NV5
1450 Energy Park Dr Ste 300
Saint Paul MN 55108-5349
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0877

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26622.00</td>
<td>26622.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

Schedule Total 26622.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

Schedule Total 0.01

Total PO Amount 26622.01

Authorized Signature
### Purchase Order

**UNT Health Science Center**

**UN System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000035529

**Sebesta, Inc. dba NV5**

**1450 Energy Park Dr Ste 300**

**Saint Paul MN 55108-5349**

**United States**

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease

**Bill To:**

UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

**Excise Registration Code:** UNTS TCM 2024-0842

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate FMB &amp; GSB Buildings - IDIQ</td>
<td>1.00</td>
<td>EA</td>
<td>48239.00</td>
<td>48239.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td>Service Order</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>48239.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>6100.00</td>
<td>6100.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>6100.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  

54339.01

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Student Headshots</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 1200.00

**Total PO Amount** 1200.00
**Authorized Signature**

### Purchase Order

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>para-methyl Acetyl fentanyl (hydrochloride)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>355.00</td>
<td>355.00</td>
<td>01/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>355.00</td>
</tr>
<tr>
<td>2</td>
<td>DEA Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>01/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>25.00</td>
</tr>
<tr>
<td>3</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.00</td>
<td>39.00</td>
<td>01/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>39.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

419.00
**Purchase Order**

**Supplier:** 0000063904 American Pharmacists Association  
2215 Constitution Ave NW Washington DC 20037 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9125.00</td>
<td>9125.00</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 9125.00

**Total PO Amount** 9125.00
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002384</td>
<td>01-25-2024</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000035456
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** Yes

**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130664.00</td>
<td>130664.00</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

Schedule Total  
130664.00

Total PO Amount  
130664.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002541  
Hawkes, Robert T  
5005 Mitchell Saxon Rd  
Fort Worth TX 76140-9650  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS0002385</td>
<td>01-25-2024</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Morales, Gabriel Adrian**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Banquet Photography</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
<td>675.00</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 675.00

**Total PO Amount** 675.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Trane US Inc  
|          | 1617 Hutton Dr  
|          | Carrollton TX 75006  
|          | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Trane</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31782.00</td>
<td>31782.00</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
31782.00

**Total PO Amount**  
31782.00

---

**Authorized Signature**
## Purchase Order

### Supplier:
- **Cuevas Distribution Inc**  
  - PO Box 161006  
  - Fort Worth TX 76161-1006  
  - United States

### Ship To:
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

### Attention:
- **Susan Jordan**

### Bill To:
- **UNT System Business Service Center**  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Excise Registration Code:
- **2023-0992**

### Tax Exempt?
- Yes

### Tax Exempt ID:
- [Supplied in document]

### Replenishment Option:
- Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Oxygen, medical grade, 200 lb cylinder | | 2.00 | EA | 9.16 | 18.32 | 01/25/2024

**Schedule Total**: 18.32

2 - 1 | Cylinder Fee | | 2.00 | EA | 17.01 | 34.02 | 01/25/2024

**Schedule Total**: 34.02

**Total PO Amount**: 52.34

---

**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** HS763-HS00002388  
**Date:** 01-25-2024  
**Revision:**

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000036779  
Sambamoorthi, Nethra  
5708 Lake Jackson Dr  
Fort Worth TX 76126  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0150

<table>
<thead>
<tr>
<th><strong>Line</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Dr. Nethra Sambamoorthi, CRM Portal LLC, Consulting Services For BAYER Project</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41600.00</td>
<td>41600.00</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
41600.00

**Total PO Amount**  
41600.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Marcy Butler/Taegun Kwon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1194  

<table>
<thead>
<tr>
<th>Supplier: 0000013939 10x Genomics, Inc. 6230 Stoneridge Mall Rd Pleasanton CA 94588-3260 United States</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Payment Terms</strong></td>
<td>30 days</td>
</tr>
<tr>
<td><strong>Freight Terms</strong></td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
<td>GROUND</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Currency</strong></td>
<td></td>
</tr>
</tbody>
</table>

### Line Item Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Chromium Nuclei Isolation with RNase Inhibitor Kit, 16rxns</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>01/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>Chromium Next GEM Chip J Single Cell Kit, 16 rxns</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.00</td>
<td>540.00</td>
<td>01/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>Chromium Next GEM Single Cell Multiome ATAC + Gene Expression Reagent Bundle, 4 rxns</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10982.13</td>
<td>10982.13</td>
<td>01/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>1</td>
<td>Dual Index Kit TS Set A, 96 rxn</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>1</td>
<td>Dual Index Kit TT Set A 96 rxns</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>837.00</td>
<td>837.00</td>
<td>01/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:**

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:**

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:**

**Authorized Signature**
## Purchase Order

**BUYER**

**10x Genomics, Inc.**  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

**SHIPTO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:**  
Marcy Butler/Taegun Kwon

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**SUPPLIER:**  
0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

**EXCISE REGISTRATION CODE:** 2023-1194

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Single Index Kit N Set A, 96 rxn</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>837.00</td>
<td>837.00</td>
<td>01/25/2024</td>
<td>837.00</td>
</tr>
</tbody>
</table>

**SCHEDULE TOTAL:** 837.00

**TOTAL PO AMOUNT:** 14996.13

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016069 Quantum Mechanical Services Inc
5001 Rondo Dr Ste 100
Fort Worth TX 76106
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Quantum Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23486.29</td>
<td>23486.29</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
23486.29

**Total PO Amount**
23486.29
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002391</td>
<td>01-25-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000022688</td>
<td>Ship To:</td>
</tr>
<tr>
<td>US Department of Homeland Security</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>USCIS - CA Service Center</td>
<td>Attention: Jessica Medina</td>
</tr>
<tr>
<td>2400 Avila Rd, 2nd Fl, Rm 2312</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Laguna Niguel CA 92677</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Filing Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Premium Processing fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>01/25/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2500.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002393</td>
<td>01-25-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000031529  
Carter Jr, Ernest L  
9017 Alton Parkway  
Silver Spring MD 20910  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0352

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | AIM-AHEAD EAB YR 2.1  
- VMEDICON (Ernest Carter) |        | 1.00     | EA  | 2000.00  | 2000.00      | 01/25/2024 |

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Duplicate</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002395</td>
<td>01-25-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000033688
Unchained Labs
4747 Willow Rd
Pleasanton CA 94588-2763
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sarah Nicholas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Leprechaun Exosome</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>560.00</td>
<td>11200.00</td>
<td>01/25/2024</td>
</tr>
<tr>
<td></td>
<td>Huma Tetraspanin Kit</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 11200.00

Total PO Amount 11200.00

Authorized Signature
## Purchase Order

**Unternehmen:**
**Purchasing Agent:**
**Receiver:**
**Payment Terms:**
**Freight Terms:**
**Ship Via:**
**Buyer:**
**Phone/ Email:**
**Currency:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Latitude 5440 with 16GB HSC Image</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1550.00

**Total PO Amount:** 1550.00

---

**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

Purchase Order
HS763-HS00002398
01-25-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mark Pulse
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Line-Sch  Item/Description  Tax Exempt?  Tax Exempt ID:  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1  -  1  PCS_Cuevas Order_3 Mix Tanks  Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PCS_Cuevas Order_3 Mix Tanks</td>
<td>1.00</td>
<td>EA</td>
<td>731.97</td>
<td>731.97</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

Schedule Total  731.97

Total PO Amount  731.97
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002399</td>
<td>01-26-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004034  
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request | 1.00 | EA | 6253.00 | 6253.00 | 01/26/2024 |

**Schedule Total**  
6253.00

**Total PO Amount**  
6253.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Southwest Networks PD</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8295.00</td>
<td>8295.00</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

8295.00

**Total PO Amount**

8295.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment on cart and carriage for pig room</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3997.50</td>
<td>3997.50</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3997.50

**Total PO Amount**  
3997.50

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTAL CLINIC

Supplier: 0000004329
Texas Christian University
School of Medicine
TCU Box 297085
Fort Worth TX 76129
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Dr. Hongli Wu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Subaward

1.00 EA 10814.00 10814.00 01/26/2024

Schedule Total 10814.00

Total PO Amount 10814.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002406</td>
<td>01-29-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | 30% payment at shipment of machine. | 1.00 | EA | 76230.00 | 76230.00 | 01/29/2024 |

**Schedule Total**  
**Total PO Amount**  
76230.00  
76230.00

Authorized Signature
Purchase Order

**SUPPLIER:** 0000040933
UNIVERSITY OF MARYLAND EASTERN SHORE
11868 Academic Oval
Student Development Center
Comptroller's Office
Princess Anne MD 21853-1299
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UMES_Vasaitis_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>977926.00</td>
<td>977926.00</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
977926.00

**Total PO Amount**
977926.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Raymond Banks Foundation</td>
<td>10000.00</td>
<td>10000.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Cameka Wilkins

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>RCRC1426026-7420340</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 1550.00 |

**Total PO Amount**

| 1550.00 |
## Purchase Order

### Authorized Signature

---

**Supplier:** 0000016442
Parchment LLC
7001 North Scottsdale Rd
Ste 1050
Scottsdale AZ 85253
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**
7500.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0845

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CBH 1-4 Phoenix Upgrade - General Construction Agreement</td>
<td>924710.60</td>
<td>1.00</td>
<td>EA</td>
<td>924710.60</td>
<td>01/26/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>924710.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>25219.38</td>
<td>1.00</td>
<td>EA</td>
<td>25219.38</td>
<td>01/26/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>25219.38</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>0.01</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>01/26/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 949929.99
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002414</td>
<td>01-26-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0843

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CBH Cooling Tower Replacement - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>617402.50</td>
<td>617402.50</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>617402.50</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16838.25</td>
<td>16838.25</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>16838.25</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
634240.76

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005359  
CMBC Investments dba Business Essentials  
PO Box 37  
Grapevine TX 76099  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Excise Registration Code: 2024-0687

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Page Flag Markers, Assorted Bright Colors, 50 Sheets/ Pad, 10 Pads/ Pack</td>
<td></td>
<td>20.00</td>
<td>PK</td>
<td>4.22</td>
<td>84.40</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>84.40</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Surge Protector, 6 AC Outlets/ 2 USB Ports, 6 ft Cord, 900 J, White</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>25.49</td>
<td>203.92</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>203.92</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
288.32
Sufficient data is not available to complete the extraction process.

**Document Content:**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033979  
University of Puerto Rico Medical Scienc  
PO Box 365067  
San Juan PR 00936-5067  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attorney:** Annie Mathew  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD sub to UPR_Roche-Lima_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>480607.00</td>
<td>480607.00</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
480607.00

**Total PO Amount**  
480607.00

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cylinder Fee</td>
<td>2.00</td>
<td>EA</td>
<td>35.60</td>
<td>71.20</td>
<td>01/27/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>71.20</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>INDUSTRIAL GRADE</td>
<td>2.00</td>
<td>CYL</td>
<td>168.29</td>
<td>336.58</td>
<td>01/27/2024</td>
</tr>
<tr>
<td></td>
<td>LIQUID CARBON DIOXIDE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Size: 230LT350</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>336.58</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>407.78</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Global Total</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>294.98</td>
<td>294.98</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td>OfficeZ16MX2ES-</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ZBASE-ACJ--HAN-HV-K-425--STD19.3&quot;d x 16&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, ZIRA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Global Total</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>301.00</td>
<td>602.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td>OfficeZ36S42TN-</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ZTOP-ACJ--ACJ--STDBASE-ACJ--STD16&quot;d x 36&quot;w x 41.9&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 2 Adjustable Shelves), ZIRA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Global Total</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>292.83</td>
<td>292.83</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td>OfficeGCAR42----</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>BTOP-ACJ--EMBASE-TBL----STD42&quot;w x 29&quot;h. Round Too. 4 Lea Base. Self Edae. BOARDROOM TABLES</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Global Total</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>528.89</td>
<td>2115.56</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td>Office8458--DBK--04--</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>GPM4-GPM4-TOR-AP--AP-C82--STDPREFER, Mesh, Medium Back, Tilter, Std Fixed Arms, Std</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>No.</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>1</td>
<td>Asphalt Bas Frame, Std 2&quot;Dual Carpet Casters, GLOBAL SEATING USA</td>
<td>0000047379</td>
<td>1.00 EA</td>
<td>539.65</td>
<td>539.65</td>
<td>01/29/2024</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>1</td>
<td>Global Total OfficePHAT2346T-----46-- STDHeight Adjustable Table Frame, Up/down handset with Digital Readout Crossbars expandable to match table top widths, Not to Exceed 72&quot;w, Height range 22.6&quot; to 48.6&quot;, HEIGHT ADJUSTABLE WORKSURFACE PRODUCTIVITY SOLUTIONS</td>
<td>0000047379</td>
<td>1.00 EA</td>
<td>209.41</td>
<td>209.41</td>
<td>01/29/2024</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>1</td>
<td>Global TotalOfficePHAT2346T-----46-- STDHeight Adjustable Table Frame, Up/down handset with Digital Readout Crossbars expandable to match table top widths, Not to Exceed 72&quot;w, Height range 22.6&quot; to 48.6&quot;, HEIGHT ADJUSTABLE WORKSURFACE PRODUCTIVITY SOLUTIONS</td>
<td>0000047379</td>
<td>1.00 EA</td>
<td>1035.01</td>
<td>1035.01</td>
<td>01/29/2024</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenerger St  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 8 - 1    | Global Total Office  
OfficeZ2466T - ZTOP-ACJ-A3-ZCHASS-ACJ-HAN-HV-K-425-stdtwo drawer lateral file cabinet ZIRA | 1.00 EA | 368.51 | 368.51 | 01/29/2024 |
| 9 - 1    | Global Total Office  
OfficeZ3066F3R - ZTOP-ACJ-ZCHASS-ACJ-POS1-AG1-STD29.69"d x 66"w x 29.5"h, Single Pedestal, Rectangular Top Desk, Box/Box/File Right, Faux Pedestal Left, Hutches Cannot be Used on Desk, ZIRA | 1.00 EA | 783.46 | 783.46 | 01/29/2024 |
| 10 - 1   | HARDWARE WORLD PB801120 OUTLET STRIP | 1.00 EA | 30.08 | 30.08 | 01/29/2024 |

**Schedule Total** 1035.01  
**Schedule Total** 368.51  
**Schedule Total** 783.46
### Purchase Order

**Suppliers:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>HARDWARE WORLD FREIGHT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.33</td>
<td>15.33</td>
<td>01/29/2024</td>
<td>30.08</td>
</tr>
<tr>
<td>12 - 1</td>
<td>AMAZON WIRE MANAGEMENT KIT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.65</td>
<td>26.65</td>
<td>01/29/2024</td>
<td>26.65</td>
</tr>
<tr>
<td>13 - 1</td>
<td>GLS DEALER SERVICES LABOR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>840.00</td>
<td>840.00</td>
<td>01/29/2024</td>
<td>840.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
7153.47
**Purchase Order**

- **Supplier:** 0000001053
  - Cuevas Distribution Inc
  - PO Box 161006
  - Fort Worth TX 76161-1006
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Attention:** Rebecca Clark

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Cuevas_Genetics_LiquidNitrogen_55000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>5000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>5000.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mentor Leadership Fellowship Cohort</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

---

**Supplier:** 0000034181  
Frances Heredia Negron  
15 Calle Opalo  
Vista Verde  
Mayaguez PR 00682-2506  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0391
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request /Blanket Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>01/29/2024</td>
<td>1200.00</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 1200.00

**Total PO Amount**: 1200.00
## Purchase Order

### SUPPLIER

- **Supplier:** 0000074054
- **HF Custom Solutions LLC**
- **2612 W Waggoman St**
- **Fort Worth TX 76110-4629**
- **United States**

### Bill To

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### ATTENTION

**Attention:** Julie Schwartz

### SHIP TO

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### TERMS AND CONDITIONS

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Currency:** USD

### LINE ITEMS

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>District Re-Tee Long</td>
<td>13.00</td>
<td>EA</td>
<td>19.00</td>
<td>247.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td>Sleeve, Small</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>247.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>District Re-Tee Long</td>
<td>45.00</td>
<td>EA</td>
<td>19.00</td>
<td>855.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td>Sleeve, Medium</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>855.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>District Re-Tee Long</td>
<td>40.00</td>
<td>EA</td>
<td>19.00</td>
<td>760.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td>Sleeve, Large</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>760.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>District Re-Tee Long</td>
<td>13.00</td>
<td>EA</td>
<td>19.00</td>
<td>247.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td>Sleeve, XLarge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>247.00</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>District Re-Tee Long</td>
<td>5.00</td>
<td>EA</td>
<td>23.00</td>
<td>115.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td>Sleeve, 2XL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>115.00</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>District Re-Tee Long</td>
<td>5.00</td>
<td>EA</td>
<td>23.00</td>
<td>115.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td>Sleeve, 3XL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>115.00</td>
<td></td>
</tr>
</tbody>
</table>

### TAX EXEMPT

- **Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>7 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 45.00

**Total PO Amount** 2384.00

---

**Authorized Signature**

---
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002426</td>
<td>01-29-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | AIM-AHEAD DICB sub to University of Houston_Kakadiaris_2 | | 1.00 | EA | 475000.00 | 475000.00 | 01/29/2024 |

**Schedule Total**

**Total PO Amount**

Authorized Signature
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000034850  
Providence Health&Services-WA  
101 W 8th Ave  
Spokane WA 99204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to Providence Health_Tuttle_2</td>
<td>0000034850</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>471485.00</td>
<td>471485.00</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
471485.00

**Total PO Amount**  
471485.00

---

**Authorized Signature**

---
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002428</td>
<td>01-29-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000063680
Regents of the University of Colorado
572 UCB
3100 Marine St Rm 479
Boulder CO 80309-0572
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Subaward YR 2.1 University of Colorado</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>372471.00</td>
<td>372471.00</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

372471.00

**Total PO Amount**

372471.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Susan Jordan

### Excise Registration Code:
2023-0992

### Tax Exempt?:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>556.60</td>
<td>556.60</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:**
556.60

**Total PO Amount:**
556.60

---

**Authorized Signature**

---
**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0458

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Item/Description Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>GeneMarker (R) HID Software</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>8433.90</td>
<td>8433.90</td>
<td>01/29/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 8433.90

**Total PO Amount** 8433.90

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deposit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53803.20</td>
<td>53803.20</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>53803.20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Server Equipment for Combined DNA Index System (CODIS)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5248.00</td>
<td>5248.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>5248.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Desktop Computer (Client) for DNA Index System</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>1048.00</td>
<td>5240.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>5240.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Network Storage Backup Equipment (NAS)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1696.00</td>
<td>1696.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1696.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>KVA rackable UPS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>684.00</td>
<td>684.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>684.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Cabinet Type Closed Floor Rack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>796.00</td>
<td>796.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>796.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt Registration Code:** 2024-0436

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

**Excise Registration Code:** 2024-0436

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Horizontal Rack PDUs</td>
<td>1.00</td>
<td>EA</td>
<td>44.00</td>
<td>44.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Rack Mount KVM Console</td>
<td>1.00</td>
<td>EA</td>
<td>1912.00</td>
<td>1912.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Perimeter Security Equipment (Firewall or)</td>
<td>1.00</td>
<td>EA</td>
<td>3148.00</td>
<td>3148.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>24-port manageable switch</td>
<td>1.00</td>
<td>EA</td>
<td>2788.00</td>
<td>2788.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Patch Panel 24 CAT6 ports</td>
<td>1.00</td>
<td>EA</td>
<td>21.60</td>
<td>21.60</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Patch Cord CAT6 1</td>
<td>10.00</td>
<td>EA</td>
<td>5.60</td>
<td>56.00</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplied by:**
0000040411 Lufergo Boulevard Suyapa Col Florencia Norte 1era Ave 2da Calle #3402 Tegucigalpa FM 11101 Honduras

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0436

**Tax Exempt?**
Line-Sch  | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|------------------------|--------|----------|-----|---------|--------------|-----------

| 13 | 1 Patch Cord CAT6 3 feet |        | 24.00    | EA  | 20.00   | 480.00       | 01/29/2024 |
|    |                         |        |          |     |         |              |           |
| 14 | 1 Patch Cord CAT6 10 fee |        | 10.00    | EA  | 20.40   | 204.00       | 01/29/2024 |
|    |                         |        |          |     |         |              |           |
| 15 | 1 Horizontal Cable Organizer for Rack | | 1.00    | EA  | 25.60   | 25.60        | 01/29/2024 |
|    |                         |        |          |     |         |              |           |
| 16 | 1 Windows Server Licensing | | 2.00    | EA  | 692.00  | 1384.00      | 01/29/2024 |
|    |                         |        |          |     |         |              |           |
| 17 | 1 VMWARE vSphere Standard 8.0 Licensing | | 1.00    | EA  | 3216.00 | 3216.00      | 01/29/2024 |
|    |                         |        |          |     |         |              |           |

**Schedule Total**

56.00
480.00
204.00
25.60
1384.00
3216.00

**Authorized Signature**
**Unten Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>18 - 1 Microsoft SQL Server 2022 Licensing</td>
<td>0000040411</td>
<td>1.00</td>
<td>EA</td>
<td>1168.00</td>
<td>1168.00</td>
<td>01/29/2024</td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1168.00</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19 - 1 Microsoft Office Professional 2021 Licensing</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>308.00</td>
<td>1848.00</td>
<td>01/29/2024</td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1848.00</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 - 1 Veeam Backup and Replication Licensing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4640.00</td>
<td>4640.00</td>
<td>01/29/2024</td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>4640.00</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 - 1 Antivirus</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>37.20</td>
<td>297.60</td>
<td>01/29/2024</td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>297.60</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22 - 1 Laptop Computers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>972.00</td>
<td>972.00</td>
<td>01/29/2024</td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>972.00</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23 - 1 Conditions of Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/29/2024</td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.00</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount** 89672.00
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

| Supplier | 0000040673 Pei Wang |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Monica Castillo |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

---

**Excise Registration Code:** 2024-0409

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2, Pei Wang</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000041015  
**Anish Patel**  
7870 Highway 290 W Apt 1301  
Yaupon By Windsor  
Austin TX 78736-1807  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Monica Castillo  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1</td>
<td>Prana Balahan LLC (Anish Patel)</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cuevas_Cunningham Tanks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>328.49</td>
<td>328.49</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 328.49

**Total PO Amount** 328.49
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Item Details

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Atropine Sulfate Inj., 100 mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.92</td>
<td>29.92</td>
<td>01/29/2024</td>
</tr>
<tr>
<td>2</td>
<td>Heparin Sodium Inj., 10 mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.37</td>
<td>5.37</td>
<td>01/29/2024</td>
</tr>
<tr>
<td>3</td>
<td>Isopropyl Alcohol, 99%, pack of 4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.99</td>
<td>20.99</td>
<td>01/29/2024</td>
</tr>
<tr>
<td>4</td>
<td>Disposable Needle, Soft Pack, 27G x 1/2 in, 100 count</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.88</td>
<td>4.88</td>
<td>01/29/2024</td>
</tr>
<tr>
<td>5</td>
<td>Enroflox 100 inj for cattle, 100 mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.19</td>
<td>45.19</td>
<td>01/29/2024</td>
</tr>
<tr>
<td>6</td>
<td>Sodium Chloride Inj., 24 x 500 mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>116.76</td>
<td>116.76</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

### Total Schedule

- **Schedule Total:**
  - 29.92
  - 5.37
  - 20.99
  - 4.88
  - 45.19
  - 116.76
  - **Total:** 299.47

---

**Authorized Signature**
# Purchase Order

**Unt Chs Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
</tbody>
</table>
| 7 - 1       | Povidone Iodine  
Swabstick, 50 ct | | 1.00 | EA | 9.33 | 9.33 | 01/29/2024 |

**Schedule Total**  
9.33  

**Total PO Amount**  
232.44

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Sutton  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell XPS 15 9530</td>
<td>9530</td>
<td>1.00</td>
<td>EA</td>
<td>2973.02</td>
<td>2973.02</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2973.02

**Total PO Amount**  
2973.02
**Purchase Order**

**Supplier:** 0000002537  
Pharmacy Regulatory Advisors LLC  
1547 Banks St  
Houston TX 77006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:** 1  
- **Item/Description:** Service Form Request

### Tax Exempt ID:
- **Mfg ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
<td>190.00</td>
<td>01/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
190.00

**Total PO Amount**  
190.00

---

**Authorized Signature**
**Unternehmen**:

**UNHOC Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Bestellnummer**: HS763-HO00002443  
**Bestelldatum**: 01-30-2024  
**Revision**:

**Bezahlt**:  
**Kurzbezeichnung**:  
**Kilometerpreis**:  
**Kundenummer**:  
**Telefonnummer**:  
**Email**:

**Lieferant**: 0000003140  
**Chastang Ford**  
**6200 N Loop East**  
**Houston TX 77026**  
**United States**

**Auftraggeber**:  
**Adresse**:  
**Email**:

**Bestellhinweis**:  
*Diese Bestellung ist ungültig.*  
*Diese Dokument wurde für Berichtszwecke nur reproduziert.*

**Fälligkeitsdauer**:  
**Transport**:  
**Währung**:

---

<table>
<thead>
<tr>
<th>Artikel</th>
<th>Artikelnummer/Menge</th>
<th>Artikelbeschreibung</th>
<th>Menge</th>
<th>Einheit</th>
<th>Preis</th>
<th>Umsatz</th>
<th>Fälligkeit</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2023 POLICE</td>
<td>INTERCEPTOR UTILITY</td>
<td>2,00</td>
<td>EA</td>
<td>44335.00</td>
<td>88670.00</td>
<td>01/30/2024</td>
</tr>
<tr>
<td>2</td>
<td>DESTINATION CHARGE</td>
<td></td>
<td>1,00</td>
<td>EA</td>
<td>3190.00</td>
<td>3190.00</td>
<td>01/30/2024</td>
</tr>
<tr>
<td>3</td>
<td>PRICE INCREASE</td>
<td></td>
<td>1,00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>01/30/2024</td>
</tr>
<tr>
<td>4</td>
<td>BUY BOARD FEE</td>
<td></td>
<td>1,00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>01/30/2024</td>
</tr>
<tr>
<td>5</td>
<td>TRANSPORT</td>
<td></td>
<td>1,00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>01/30/2024</td>
</tr>
</tbody>
</table>

**Gesamtbestellwert**: 105460.00
## Purchase Order

**Supplier:** 0000040047  
**WebPT Inc**  
**111 W Monroe St Ste 200**  
**Phoenix AZ 85003-1704**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0248

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>One time fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.50</td>
<td>99.50</td>
<td>01/30/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>99.50</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Patient EMR and exercise program</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>619.00</td>
<td>7428.00</td>
<td>01/30/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7428.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7527.50</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000027920  
PACIFIC BIOSCIENCES OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0408

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sequel II and IIe system SMRT Cell tray (4 SMRT Cells 8M)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3922.00</td>
<td>3922.00</td>
<td>01/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3922.00

**Total PO Amount**  
3922.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027920  
PACIFIC BIOSCIENCES  
OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0419

### Details

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000027920</th>
<th>PACIFIC BIOSCIENCES OF CALIFORNIA INC</th>
<th>1305 Obrien Dr, Menlo Park CA 94025-1445, United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>PO Date:</strong></td>
<td>01-30-2024</td>
<td><strong>Revision:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Buyer:</strong></td>
<td>Laduke, Rebecca A</td>
<td><strong>Phone/ Email:</strong></td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sequel II and Ile system SMRT Cell tray (4 SMRT Cells 8M)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>3922.00</td>
<td>11766.00</td>
<td>01/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11766.00

**Total PO Amount**  
11766.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0416

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Casework Direct System, 100m</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>2328.52</td>
<td>13971.12</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 13971.12

| Total PO Amount | 13971.12 |

---

Authorized Signature
# Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BALB/cJ Female Mouse 5 wks</td>
<td></td>
<td>45.00</td>
<td>EA</td>
<td>35.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>BALB/cJ Male Mouse 5 wks</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>32.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Box Charges and Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>437.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2652.55
### Purchase Order Details

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Patricia Dossey

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Catalyst 9200 48-port PoE+, Network Essentials</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>2609.07</td>
<td>18263.49</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18263.49</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>SNTC-8X5XNB Catalyst 9200 48-port PoE+, Network Essentials</td>
<td></td>
<td>21.00</td>
<td>EA</td>
<td>448.56</td>
<td>9419.76</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9419.76</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>C9200 Cisco DNA Essentials, 48-port - 3 Year Term License</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>635.80</td>
<td>4450.60</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4450.60</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Catalyst 9200 4 x 10G Network Module</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1021.58</td>
<td>1021.58</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1021.58</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>10GBASE-LR SFP Module</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1122.90</td>
<td>3368.70</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3368.70</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Cisco Catalyst 9200 Stack Module</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>786.28</td>
<td>5503.96</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5503.96</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>1M Type 4 Stacking Cable</td>
<td>1.00</td>
<td>EA</td>
<td>155.93</td>
<td>155.93</td>
<td>01/31/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>155.93</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Meraki 10G Base LR Single-Mode</td>
<td>1.00</td>
<td>EA</td>
<td>2740.87</td>
<td>2740.87</td>
<td>01/31/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>2740.87</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Meraki MR57 Wi-Fi 6E Indoor AP</td>
<td>15.00</td>
<td>EA</td>
<td>1067.41</td>
<td>16011.15</td>
<td>01/31/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>16011.15</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Meraki MS355-L3 Stck Cld-Mngd 24xmG UPOE Switch</td>
<td>1.00</td>
<td>EA</td>
<td>10682.16</td>
<td>10682.16</td>
<td>01/31/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>10682.16</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  71618.20

---

**Supplier:** 000003279 Presidio Networked Solutions Group LLC  
**Adresse:** 7701 Las Colinas Ridge #600 Irving TX 75063 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?**  
**Tax Exempt ID:** Standard

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029080  
Maxient LLC  
PO Box 7224  
Charlottesville VA 22906-7224  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Maxient</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

**Ship To:**  
**Morales, Gabriel Adrian**  
**940/369-5500**  
**Gabriel.Morales@untsystem.edu**

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?
- **Line Sch:** 1 - 1  
- **Item/Description:** Dell Latitude 5440 with 16GB HSC's Image

### Tax Exempt ID:

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 with 16GB HSC's Image</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1550.00</td>
<td>6200.00</td>
<td>01/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6200.00

**Total PO Amount**  
6200.00

---

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0876

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FY 24 Small Hef</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23117.23</td>
<td>23117.23</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td>Project (Pumps in EAD) - JOC Job Order</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
23117.23

**Total PO Amount**  
23117.24
### Purchase Order

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0875

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FY 24 Small Hef</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22077.20</td>
<td>22077.20</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td>Project (Pumps RES) - JOC Job Order</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>22077.20</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/31/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.01</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>22077.21</strong></td>
<td></td>
</tr>
</tbody>
</table>

This document is reproduced for reporting purposes only.
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00002455  
02-01-2024

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Supplier:** 0000002952  
Amer Assn Collegiate Registrars  
1108 16th St NW Ste 400  
Washington DC 20036-4854  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1069A

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Po Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4000.00</td>
<td>4000.00</td>
<td>02/01/2024</td>
<td>02/01/2024</td>
<td>4000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002457</td>
<td>01-31-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000017568</td>
<td>Close Coaching &amp; Consulting LLC</td>
</tr>
<tr>
<td>Close Coaching &amp; Consulting LLC</td>
<td>810 Waite Dr</td>
</tr>
<tr>
<td>Lewisville TX 75077-8581</td>
<td>United States</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Attention: Madison Silva</td>
<td></td>
</tr>
<tr>
<td>Excise Registration Code: 2024-0504</td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Close Coaching &amp; Consulting</td>
</tr>
</tbody>
</table>

Schedule Total: 3600.00

Total PO Amount: 3600.00
**Purchase Order**

**SUPPLIER**
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR XIANGRONG SHI

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>USP 10% OXYGEN</td>
<td>1.00</td>
<td>EA</td>
<td>119.08</td>
<td>119.08</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td>BALANCE NITROGEN, USP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>DRUG MIX, CGA 280, SZ</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>200 *<strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 119.08

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>CYLINDER USAGE</td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td>CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 17.01

**Total PO Amount** 136.09

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040585  
Texas Kidney Foundation  
401 E Sonterra Blvd Ste 375  
San Antonio TX 78258-4321  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0470

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Texas Kidney Foundation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
# Purchase Order

**Supplier:** 0000001887
**Envigo Bioproducts Inc**
**3565 Paysphere Circle**
**Chicago IL 60674**
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hsd:ND4 25-36 gramsAGE 7-8 WEEKS</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>14.57</td>
<td>437.10</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>437.10</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.50</td>
<td>27.50</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>27.50</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Per Box Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.50</td>
<td>35.50</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>35.50</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>500.10</td>
<td></td>
</tr>
</tbody>
</table>

**Purchase Order**
**HS763-HS00002460**
**01-31-2024**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** 0000001887
**Envigo Bioproducts Inc**
**3565 Paysphere Circle**
**Chicago IL 60674**
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hsd:ND4 25-36 gramsAGE 7-8 WEEKS</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>14.57</td>
<td>437.10</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>437.10</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.50</td>
<td>27.50</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>27.50</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Per Box Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.50</td>
<td>35.50</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>35.50</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>500.10</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**

---

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Purchase Order**
**HS763-HS00002460**
**01-31-2024**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** 0000001887
**Envigo Bioproducts Inc**
**3565 Paysphere Circle**
**Chicago IL 60674**
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hsd:ND4 25-36 gramsAGE 7-8 WEEKS</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>14.57</td>
<td>437.10</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>437.10</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.50</td>
<td>27.50</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>27.50</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Per Box Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.50</td>
<td>35.50</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>35.50</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>500.10</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041259  
Foxfury  
3544 Seagate Way Ste 110  
Oceanside CA 92056-6041  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HammerHead 365nm UV Forensic Light System</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>359.99</td>
<td>359.99</td>
<td>01/31/2024</td>
<td>359.99</td>
</tr>
<tr>
<td>2 - 1</td>
<td>HammerHead 380nm + 395nm Forensic Light System</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>359.99</td>
<td>359.99</td>
<td>01/31/2024</td>
<td>359.99</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
719.98

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: Supplier: 0000001342</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Kimberly Williams</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Excise Registration Code:</strong> 2024-0404</td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Line-</strong></td>
<td><strong>Item/Description</strong></td>
</tr>
<tr>
<td><strong>Sch</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Quantity</strong></td>
</tr>
<tr>
<td>1</td>
<td>1 - 1 Fee to set-up private bar</td>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td>2</td>
<td>2 - 1 CASHIER</td>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td>3</td>
<td>3 - 1 Chef's Choice Buffet</td>
<td></td>
<td>200.00</td>
</tr>
<tr>
<td>4</td>
<td>4 - 1 Portable Speakers</td>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td>5</td>
<td>5 - 1 Service Charge</td>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td>6</td>
<td>6 - 1 Short Rib Tartlettes</td>
<td></td>
<td>200.00</td>
</tr>
<tr>
<td>7</td>
<td>7 - 1 Mushroom Caps</td>
<td></td>
<td>200.00</td>
</tr>
</tbody>
</table>

Authorized Signature
# Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002462</td>
<td>01-31-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000001342</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Fort Worth Club</td>
<td>Attention: Kimberly Williams</td>
</tr>
<tr>
<td>306 W 7th St Ste 888</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76102-4912</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

Excise Registration Code: 2024-0404

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 600.00

Total PO Amount 10835.00

Authorized Signature
**Supplier:** 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>PIPETTE-MULTI-4</td>
<td></td>
<td>23.00</td>
<td>EA</td>
<td>112.00</td>
<td>2576.00</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

  **Schedule Total**  
  2576.00

| 2 - 1      | PIPETTE-SINGLE-4 |       | 260.00   | EA  | 30.00    | 7800.00     | 01/31/2024  |

  **Schedule Total**  
  7800.00

| 3 - 1      | ON-SITE FEE      |       | 4.00     | EA  | 227.00   | 908.00      | 01/31/2024  |

  **Schedule Total**  
  908.00

**Total PO Amount**  
11284.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000000691
Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pipette Tips RT LTS 300L F 766A/8: 30389254- 155.80 /each. Racked tips, 300 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 768 tips in 8 racks of 96. (5% discount)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148.01</td>
<td>148.01</td>
<td>01/31/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 148.01</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pipette Tips GP LTS 200L F 960A/10: 30389276- 148.01 /each. Green-Pak individual refills, 200 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 960 tips in 10 rack refills. Approx. lead time excluding transport: week, shippin</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148.01</td>
<td>148.01</td>
<td>01/31/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 148.01</td>
</tr>
<tr>
<td>3 - 1</td>
<td>freight charges</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.54</td>
<td>15.54</td>
<td>01/31/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 15.54

**Total PO Amount** 311.56

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Cuevas Distribution Inc  
| PO Box 161006  
| Fort Worth TX 76161-1006  
| United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** STANKOWSKA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OXYGEN, INDUSTRIAL GRADE, SIZE 200</td>
<td>0000001053</td>
<td>2.00</td>
<td>EA</td>
<td>12.10</td>
<td>24.20</td>
<td>01/31/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td>0000001053</td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>01/31/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>OXYGEN, MEDICAL GRADE, SIZE EA</td>
<td>0000001053</td>
<td>4.00</td>
<td>EA</td>
<td>5.46</td>
<td>21.84</td>
<td>01/31/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE</td>
<td>0000001053</td>
<td>4.00</td>
<td>EA</td>
<td>17.01</td>
<td>68.04</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
24.20  
34.02  
21.84  
68.04  
**Total PO Amount**  
148.10

---

**Authorized Signature**
# Purchase Order

| Supplier | QIAGEN NORTH AMERICA HOLDINGS, INC |
| Ship To | QIAGEN NORTH AMERICA HOLDINGS, INC |
| PO Box 5132 | PO Box 5132 |
| Carol Stream IL 60197-5132 | Carol Stream IL 60197-5132 |
| United States | United States |

| Attention | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 | Denton TX 76205 |
| United States | United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Description</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Standard</td>
<td>QIAGEN EZ1&amp;2 DNA Investigator Kit (48)</td>
<td>0000006958</td>
<td>12.00</td>
<td>EA</td>
<td>652.86</td>
<td>7834.32</td>
<td>01/31/2024</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total | 7834.32 |

Total PO Amount | 7834.32 |
**Purchase Order**

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier: 0000014040</th>
<th>University of North Texas</th>
</tr>
</thead>
<tbody>
<tr>
<td>1112 Dallas Dr Ste 4000</td>
<td>Denton TX 76205-1132</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56672.00</td>
<td>56672.00</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 56672.00 |

**Total PO Amount**

| Total PO Amount | 56672.00 |
**Purchase Order**

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 25000.00

**Total PO Amount** 25000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Veronica Chavez-Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, Univ. of Southern Californi</td>
<td>0000007453</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10375.00</td>
<td>10375.00</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

10375.00

**Total PO Amount**

10375.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, Univ. of Southern California</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
25000.00

**Total PO Amount**
25000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002475</td>
<td>01-31-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | SD Timed Preg Rat E11 | | 5.00 | EA | 266.55 | 1332.75 | 01/31/2024 |

Schedule Total | 1332.75 |

2 - 1 | SD Timed Preg E12 | | 5.00 | EA | 266.55 | 1332.75 | 01/31/2024 |

Schedule Total | 1332.75 |

Total PO Amount | 2665.50 |
# Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ELEC COMP, DATA BLANK COVER PUTTY</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1.72</td>
<td>6.88</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>COMPOSE VERTICAL LIGHT BLOCK 42 INCH</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2.28</td>
<td>4.56</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>ELEC COMPO RECETACLE BLAND COVER COMPOSE PREMISE PUTTY GRD A</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>2.85</td>
<td>11.40</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>COMPOSE, TOP TRIM 72IN.W,ALUMN</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>75.74</td>
<td>151.48</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>COMPOSE, FLEXCONNECTOR,PANEL-TO-PANEL</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>50.71</td>
<td>101.42</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>COMPOSE, FRM, 42HX48W, BS 4CIR3+1,BS CVHL/BSTRM, NO BLT PWR, STD</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>231.68</td>
<td>463.36</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

### Authorization Details
- **Supplier:** 0000004779 Royer&Schufts Inc dba Royer Commerical Interiors
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Patricia Dossey
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment and Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Phone/Email:** Rebecca.Laduke@untsystem.edu
- **Buyer:** Laduke, Rebecca A
- **Currency:**

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>COMPOSE, SINGLETILE, 32IN.HX48IN.W, FABRIC/TACKABLE, STD CORE, NO TECH, ((Railroad) Fields GRD B</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>107.65</td>
<td>430.60</td>
<td>01/31/2024</td>
</tr>
<tr>
<td>8 - 1</td>
<td>RECEIVE, DELIVER, AND MAKE ADJUSTMENTS TO CUBICLE STATIONS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>610.00</td>
<td>610.00</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

### Schedule Totals
- Schedule Total: 463.36
- Schedule Total: 430.60
- Schedule Total: 610.00

### Total PO Amount
- Total PO Amount: 1779.70

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002477</td>
<td>01-31-2024</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** NRP on shetty hdisc

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Infinium Mouse Methylation BeadChip Kit (24 samples)  
Infinium Methylation array targeting >285k methylated CpGs in promoter, gene body, and enhancer regions for genome wide methylation studies in mice. For 24 samples, two BeadChips.  
1.00  
EA  
4292.80  
4292.80  
01/31/2024

Schedule Total  
4292.80

2 - 1  
Infinium Mouse Methylation BeadChip Kit (48 samples)  
Infinium Methylation array targeting >285k methylated CpGs in promoter, gene body, and enhancer regions for genome wide methylation studies in mice. For 48 samples, four BeadChips.  
1.00  
EA  
7787.20  
7787.20  
01/31/2024

Schedule Total  
7787.20

3 - 1  
Shipping and Insurance/Handling Fee  
1.00  
EA  
724.80  
724.80  
01/31/2024

Schedule Total  
724.80

---

Authorized Signature
## Purchase Order

**Purchase Order**

**HS763-HS00002477**

**Date:** 01-31-2024

**Revision:**

### Payment Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Name:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Supplier
- **Name:** Illumina Inc
- **Address:** 5200 Illumina Way
  - San Diego CA 92122
- **Country:** United States

### Ship To:
- **Attention:** NRP on shetty hdisc
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
- **Tax Exempt ID:**

### Line Item
<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount**

12804.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PS Furniture</td>
<td>FGD122JRJH02NIMA Four Leg Desk Height Chair--: Upholstery Style: Seat Only Upholstered (Plastic Back)--: Arm Style: Armless--: Tablet Arm Accessories: <em>NONE</em>--: Glide--: Caster Option: Hard Caster--: NIMA Frame Color Option: Ardesia--: NIM</td>
<td>160.00 EA</td>
<td>285.00</td>
<td>45600.00</td>
<td>02/01/2024</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 45600.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Labor and install of chairs</td>
<td>1.00</td>
<td>EA</td>
<td>5440.00</td>
<td>5440.00</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

Schedule Total 5440.00

Total PO Amount 51040.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002484</td>
<td>02-01-2024</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td></td>
<td>LAVORO,GUEST,PLSTCBK, ARMLESS,UPHSEAT, BLACK,STATIC,CONTRAST</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>455.40</td>
<td>7286.40</td>
<td>02/01/2024</td>
</tr>
<tr>
<td>2 – 1</td>
<td></td>
<td>fabric for back of chairs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>889.69</td>
<td>889.69</td>
<td>02/01/2024</td>
</tr>
<tr>
<td>3 – 1</td>
<td></td>
<td>material for chair seat</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>815.63</td>
<td>815.63</td>
<td>02/01/2024</td>
</tr>
<tr>
<td>4 – 1</td>
<td></td>
<td>HBF fabric freight to Kimball</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.79</td>
<td>40.79</td>
<td>02/01/2024</td>
</tr>
<tr>
<td>5 – 1</td>
<td></td>
<td>Pollack fabric freight to Kimball</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66.67</td>
<td>66.67</td>
<td>02/01/2024</td>
</tr>
<tr>
<td>6 – 1</td>
<td></td>
<td>labor to deliver and install chairs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>490.00</td>
<td>490.00</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:**  
7286.40

889.69

815.63

40.79

66.67

490.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002484</td>
<td>02-01-2024</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000004779
Royer&Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

Total PO Amount 9589.18
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Latitude 5440</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

---

Authorized Signature
# Purchase Order

## Authorized Signature

**Unternehmen:** UNT Health Science Center

**Adresse:** UNT System Business Service Center

**Ort:** Denton TX 76205

**Land:** United States

**Datum:** 02-01-2024

**Revision:**

## Purchase Order Details

**Supplier:** 0000006227

**Adresse:** Summus Industries, Inc

**Ort:** 77 Sugar Creek Center Blvd

**Stadt:** Ste 420

**Land:** Sugar Land TX 77478

**Land:** United States

**Ship To:**

**Adresse:** This is not a valid Purchase Order.

**Ort:** This document is reproduced for reporting purposes only.

**Land:**

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

**Adresse:** Send Invoices to:

**Ort:** invoices@untsystem.edu

**Stadt:** 1112 Dallas Dr., Ste.

**Land:** 4200

**Land:** Denton TX 76205

**Land:** United States

**Excise Registration Code:** 2023-1428

## Payment Terms

**Terms:** 30 days

**Freight Terms:** Dest, prepaid & add

**Ship Via:** GROUND

## Buyer Information

**Name:** Laduke, Rebecca A

**Telefon:** 940/369-5500

**Email:** Rebecca.Laduke@untsystem.edu

## Supplier Information

**Supplier Name:** 0000006227

**Adresse:** Summus Industries, Inc

**Ort:** 77 Sugar Creek Center Blvd

**Stadt:** Ste 420

**Land:** Sugar Land TX 77478

**Land:** United States

## Line Items

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1550.00</td>
<td>9300.00</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9300.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>220.00</td>
<td>1760.00</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1760.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell 27 Monitor - P2723D</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>273.04</td>
<td>1365.20</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1365.20</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Dell 27 Video Conferencing Monitor - P2724DEB</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>410.93</td>
<td>2054.65</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2054.65</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 14479.85
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030862  
Shanghai ChemPartner Co Ltd  
3F Block A 2829 JinKe Rd  
Zhangliang Hi-Tech POark  
Pudong New Area  
Shanghai 201203  
China

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. LASZLO PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0379

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>DHED 10g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Dr. Jin Liu

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replacement PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24790.64</td>
<td>24790.64</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

- [ ]

**Tax Exempt ID:**

- [ ]

**Replenishment Option:** Standard

**Schedule Total**

24790.64

**Total PO Amount**

24790.64

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002493</td>
<td>02-01-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>00000627 Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mike Pullin</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1550.00</td>
<td>3100.00</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

| Replenishment Option: | Standard |
| Schedule Total | 3100.00 |

| Total PO Amount | 3100.00 |
### Purchase Order

**Purchase Order**

**HS763-HS00002494**

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepaid & add
**Ship Via**: GROUND

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepaid & add
**Ship Via**: GROUND

**Supplier**: 0000014238 Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

**Ship To**: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention**: James Calaway
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HSC CCAP Library 2-4 - Asbestos Survey AHU #7</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1260.40</td>
<td>1260.40</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1260.40</td>
</tr>
<tr>
<td>2</td>
<td>Pending Increases if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 1260.41
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002497</td>
<td>02-01-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A  
  - Phone/ Email: 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OXYGEN, INDUSTRIAL GRADE, SIZE 200</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.10</td>
<td>Standard</td>
<td>12.10</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>Standard</td>
<td>17.01</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CARBON DIOXIDE, INDUSTRIAL GRADE, SIZE 50 POUND CYLINDER, CGA-320</td>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>19.99</td>
<td>Standard</td>
<td>79.96</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>#2 CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>17.01</td>
<td>Standard</td>
<td>68.04</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>OXYGEN, MEDICAL GRADE, SIZE EA</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>5.46</td>
<td>Standard</td>
<td>16.38</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>CYLINDER USAGE</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>17.01</td>
<td>Standard</td>
<td>51.03</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** DR ABE CLARK
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
51.03

**Total PO Amount**
244.52

**Authorized Signature**
# Purchase Order

**Purchase Order Number:** HS763-HS00002500  
**Revision:** 02-01-2024  

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** Rebecca.Laduke@untsystem.edu  

**Supplier:** 000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>5440 XCTO BASE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1550.00  
**Total PO Amount:** 1550.00  

Authorized Signature
### Purchase Order

**Supplier:** 0000029459  
Exam Master Corporation  
100 Lake Dr Ste 6  
Newark DE 19702-3346  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ExamMaster PA FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2387.00</td>
<td>2387.00</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2387.00

**Total PO Amount**  
2387.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002504</td>
<td>02-02-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000028471
Statewide California
Electronic Library
5161 Lankershim Blvd Ste 250
North Hollywood CA 91601-4963
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ACS Supplemental Charges FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2199.35</td>
<td>2199.35</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 2199.35

Total PO Amount: 2199.35

Authorized Signature
**Purchase Order**

**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Purchase of eBooks to support university curriculum</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>305.00</td>
<td>305.00</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
305.00

**Total PO Amount**
305.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002508</td>
<td>02-02-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | XPS 15 (9530) | | 1.00 | EA | 2973.02 | 2973.02 | 02/02/2024 |

**Schedule Total**  
2973.02

**Total PO Amount**  
2973.02

---

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000029915</th>
<th>University of Texas System</th>
<th>210 W 7th St</th>
<th>Austin TX 78701-2903</th>
<th>United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 TMDSAS 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5500.00</td>
<td>5500.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>5500.00</td>
</tr>
<tr>
<td>2 - 1 TMDSAS 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
<td>6500.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>6500.00</td>
</tr>
</tbody>
</table>

**Total PO Amount:** $12000.00

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Mearns

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

### Suppliers
- **Supplier:** 0000054667
  - **Illumina Inc**
  - **5200 Illumina Way**
  - **San Diego CA 92122**
  - **United States**

### ship To:
- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

### Attention:
- **Marcy Butler/Taegun Kwon**

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to: invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | NextSeq PhiX Control Kit | | 1.00 | EA | 162.45 | 162.45 | 02/02/2024

**Schedule Total**

**162.45**

2 | NextSeq 500/550 HighOutput Kit v2.5 (75 Cycles) | | 5.00 | EA | 1734.70 | 8673.50 | 02/02/2024

**Schedule Total**

**8673.50**

3 | Shipping | | 1.00 | EA | 530.16 | 530.16 | 02/02/2024

**Schedule Total**

**530.16**

**Total PO Amount**

**9366.11**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

Attachment: DR ELLIS/KRISH
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR ELLIS/KRISH
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
<td>1.00</td>
<td>EA</td>
<td>112.39</td>
<td>112.39</td>
<td>02/02/2024</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td>1.00</td>
<td>EA</td>
<td>37.02</td>
<td>37.02</td>
<td>02/02/2024</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 149.41

Authorized Signature
**Purchase Order**

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0916

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY 24 Small Hef Project (Onyxworks Upgrade) – JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36683.10</td>
<td>36683.10</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>36683.10</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>375.00</td>
<td>375.00</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>375.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount** | 37058.11

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029420  
Getinge USA Sales, LLC  
1 Geoffrey Way  
Wayne NJ 07470-2035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>OHDII FHD QL+ VP01, OHDII Full HD Zoom Camera for Maquet PoerLED II LightHeads with Quick Lock+ System</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9289.46</td>
<td>9289.46</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9289.46

**Total PO Amount**  
9289.46

**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Länder:** United States

**Authorized Signature**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002517</td>
<td>02-05-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Keas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0501

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>FY24 Cheryl Close Coaching</td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 3600.00

Total PO Amount: 3600.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002518</td>
<td>02-05-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel, <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000005224  
University of North Carolina- Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
United States  

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_1</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

Schedule Total  
25000.00  

Total PO Amount  
25000.00  

Authorized Signature
**Suppliers:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 5860 Tower</td>
<td>1.00</td>
<td>EA</td>
<td>4894.47</td>
<td>4894.47</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4894.47

**Total PO Amount**  
4894.47
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002520</td>
<td>02-05-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td></td>
<td>Glen Ellman - Go Red</td>
<td>1.00</td>
<td>EA</td>
<td>607.50</td>
<td>607.50</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
607.50

**Total PO Amount**  
607.50

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
</table>
| Radcom Associates LLC c/o Apex Phy sics Partners LLC 809 GLENEAGLES COURT SUITE 100 TOWSON MD 21286 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Jessica Powers | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

**Excise Registration Code:** 2024-0418

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Nuclear Medicine Radiation Protection</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1700.00</td>
<td>3400.00</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3400.00

**Total PO Amount**  
3400.00

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service Form Request</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>108861.00</td>
<td>108861.00</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001542
Reese, Sherry A
4409 Bombay Ct
Fort Worth TX 76116-8165
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0304

**Total PO Amount**

108861.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_1</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 25000.00

Total PO Amount: 25000.00

---

**Supplier:** 0000021796  
Houston Methodist Hospital  
6565 Fannin  
Houston TX 77030  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**NT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002524</td>
<td>02-05-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004601  
Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>JHU/DSTC Subaward Year 2.1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0443

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PowerPlex(R) Fusion System, 200rxn</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>4825.80</td>
<td>9651.60</td>
<td>02/05/2024</td>
<td>9651.60</td>
</tr>
</tbody>
</table>

**Schedule Total:** 9651.60

**Total PO Amount:** 9651.60

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000034679  
4434 Lula St  
Bellaire TX 77401-5224  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0413

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Mentor Leadership Fellowship Cohort  
2_Vision & Graphics Computing, Inc. | 0000034679 |              |        | 1.00     | EA  | 10000.00 | 10000.00    | 02/05/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Supplier:** 0000031530
Lucila Ohno-Machado
40 Hunters Way
New Haven CT 06514-1541
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0981A

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1</td>
<td>1.00 EA</td>
<td>2000.00</td>
<td></td>
<td>2000.00</td>
<td>02/05/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

2000.00

**Total PO Amount**

2000.00

---

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002528</td>
<td>02-05-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033318  
Stephanie Hawkins  
Anderson  
315 Swift Creek Xing  
Durham NC 27713-7282  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1034A

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1 Stephanie Hawkins Anderson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Global Total Office 4077-06-GPM6-GPM6-TOR-AA-STD (MET 330F &amp; 330G 1)</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>388.08</td>
<td>2328.48</td>
<td>02/05/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Global Total Office FTZ52SFNL-ZLEG-BLK-3060DD-S-ZH-S-STD (MET 330F &amp; 330G 2)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>438.13</td>
<td>1752.52</td>
<td>02/05/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Global Total Office LKD36DIA-KTOP-ACJ-KEDG-B-KEDG-AAE-KBEAM-BLK-KLEG-BLK-STD (MET 330F &amp; 330G 3)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>514.36</td>
<td>1028.72</td>
<td>02/05/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Global Total Office Z15L2ES-ZBASE-ACJ-HAN-HV-K-430-STD (MET 330F &amp; 330G 4)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>281.82</td>
<td>563.64</td>
<td>02/05/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Global Total Office Z15L2ES-ZBASE-ACJ-HAN-HV-K-431-STD (MET 330F &amp; 330G 5)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>281.82</td>
<td>563.64</td>
<td>02/05/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 2328.48

Schedule Total 1752.52

Schedule Total 1028.72

Schedule Total 563.64

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Price</th>
<th>Extended Amount</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Global Total Office 6</td>
<td>2.00</td>
<td>EA</td>
<td>258.34</td>
<td>516.68</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Global Total Office 7</td>
<td>2.00</td>
<td>EA</td>
<td>258.34</td>
<td>516.68</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Global Total Office 8</td>
<td>2.00</td>
<td>EA</td>
<td>643.34</td>
<td>1286.68</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Global Total Office 9</td>
<td>2.00</td>
<td>EA</td>
<td>643.34</td>
<td>1286.68</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2024-0532

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>Global Total Office</td>
<td>Z36S16OS-ZTOP-ACJ-A3-ZBASE-ACJ-HAN-HV-K-430-STD (MET 330F &amp; 330G 10)</td>
<td>2.00</td>
<td>EA</td>
<td>229.08</td>
<td>458.16</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>458.16</td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Global Total Office</td>
<td>Z36S16OS-ZTOP-ACJ-A3-ZBASE-ACJ-HAN-HV-K-431-STD (MET 330F &amp; 330G 11)</td>
<td>2.00</td>
<td>EA</td>
<td>229.08</td>
<td>458.16</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>458.16</td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Global Total Office</td>
<td>Z42S16OS-ZTOP-ACJ-A3-ZBASE-ACJ-HAN-HV-K-430-STD (MET 330F &amp; 330G 12)</td>
<td>4.00</td>
<td>EA</td>
<td>269.50</td>
<td>1078.00</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1078.00</td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Global Total Office</td>
<td>Z42S16OS-ZTOP-ACJ-A3-ZBASE-ACJ-HAN-HV-K-430-STD (MET 330F &amp; 330G 13)</td>
<td>2.00</td>
<td>EA</td>
<td>251.02</td>
<td>502.04</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>502.04</td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>Global Total Office</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>251.02</td>
<td>502.04</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>
## Purchase Order

**Purchase Order Number:** HS763-HS00002529  
**Date:** 02-05-2024  
**Revision:**

### Payment Terms
- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Laduke, Rebecca A**
- **Phone/Email:** 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

### Supplier
- **0000047379**
- **G L Seaman & Company**
- **2624 Welsenberger St**
- **Fort Worth TX 76107**
- **United States**

### Attention
- **Elizabeth Baker**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Excise Registration Code
- **2024-0532**

### Tax Exempt
- **Yes**

### Excise Tax Exempt ID
- **Replenishment Option:** Standard

### Line-Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
15 - 1 | Global Total Office ZH3066FS3-ZTOP-ACJ-A3-ZCHASS-ACJ-SI-HV-K-420-POS1-AO1-POS3-AG3-STD (MET 330F & 330G 15) | | 2.00 | EA | 1355.20 | 2710.40 | 02/05/2024

### Schedule Total
- **502.04**

16 - 1 | Global Total Office ZH3066FS3-ZTOP-ACJ-A3-ZCHASS-ACJ-SI-HV-K-421-POS1-AO1-POS3-AG3-STD (MET 330F & 330G 16) | | 2.00 | EA | 1276.28 | 2552.56 | 02/05/2024

### Schedule Total
- **2552.56**

17 - 1 | Global Total Office ZWHT7825-03-AUR-AU28-STD (MET 330F & 330G 17) | | 4.00 | EA | 359.59 | 1438.36 | 02/05/2024

### Schedule Total
- **1438.36**

18 - 1 | Hardware World PB801120 (MET 330F & 330G 18) | | 4.00 | EA | 30.08 | 120.32 | 02/05/2024

### Schedule Total
- **120.32**

**Authorized Signature**
**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>19 - 1</td>
<td>Amazon Wire</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>33.32</td>
<td>133.28</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td>Management Kit (MET 330F &amp; 330G 19)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>120.32</td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 - 1</td>
<td>Global Total Office</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>627.55</td>
<td>627.55</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>627.55</td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 - 1</td>
<td>Global Total Office</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>627.55</td>
<td>627.55</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td>Z3066PMR-ZTOP-ACJ-A3-ZWALL-ACJ-ZSHELF-ACJ-POS1-AG1-POS2-AG2-STD (MET 330K 21)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>627.55</td>
<td></td>
<td></td>
</tr>
<tr>
<td>22 - 1</td>
<td>Global Total Office</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>388.08</td>
<td>776.16</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td>ZF2S3066O-STOP-ACJ-A3-ZWALL-ACJ-ZSHELF-ACJ-POS1-AG1-POS2-AG2-STD (MET 330K 22)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>776.16</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Tax Exempt?</th>
<th>Line ID</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>23</td>
<td>1 Global Total Office Z15L$EN-2TOP-ACJ-ZBASE-ACJ-A3-HAN-HQ-K-K-434-STD (MET 330K 23)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>535.54</td>
<td>535.54</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>1 Global Total Office Z15L$EN-2TOP-ACJ-ZBASE-ACJ-A3-HAN-HQ-K-K-435-STD (MET 330K 24)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>535.54</td>
<td>535.54</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25</td>
<td>1 Global Total Office PH37660A-52-STD (MET 330K 25)</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>483.18</td>
<td>966.36</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>26</td>
<td>1 Global Total Office PHAT2346T-PDLM-ACJ-POS2-AG2-STD (MET 330K 26)</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>187.50</td>
<td>375.00</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>27</td>
<td>1 Global Total Office Z30M2HSHN-2TOP-ACJ-A3-ZBASE-ACJ-STD (MET 330K 27)</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>266.81</td>
<td>533.62</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Dummy</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002529</td>
<td>02-05-2024</td>
</tr>
</tbody>
</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000047379
G L Seaman & Company
2624 Weisenberger St
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0532

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>28 - 1</td>
<td>Global Total Office</td>
<td>4077-06-GPM6-GPM6-TOR-AA-STD (MET 330K 28)</td>
<td>2.00</td>
<td>EA</td>
<td>388.08</td>
<td>776.16</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
533.62

| 29 - 1   | Global Total Office | 6935P-03-AUR2-AU28-STD (MET 330K 29) | 2.00 | EA | 401.94 | 803.88 | 02/05/2024 |

**Schedule Total**
803.88

| 30 - 1   | Global Total Office | ZEFC66-ZENDCAP-ACJ-STD (MET 330K 30) | 4.00 | EA | 167.48 | 669.92 | 02/05/2024 |

**Schedule Total**
669.92

| 31 - 1   | Hardware World | PB801120 (MET 330K 31) | 2.00 | EA | 30.08 | 60.16 | 02/05/2024 |

**Schedule Total**
60.16

| 32 - 1   | Amazon Wire Management Kit (MET 330K 32) | 2.00 | EA | 33.32 | 66.64 | 02/05/2024 |

**Schedule Total**
66.64

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002529</td>
<td>02-05-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>33 - 1</td>
<td>FREIGHT: Hardware World (33)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.27</td>
<td>27.27</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>34 - 1</td>
<td>LABOR: GLS Dealer Services (34)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3635.00</td>
<td>3635.00</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
66.64

**Schedule Total**  
27.27

**Schedule Total**  
3635.00

**Total PO Amount**  
30813.39

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002530</td>
<td>02-05-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000006849
Rees Scientific LLC
1007 Whitehead Road Ext
Trenton NJ 08638-2428
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Marcy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0334

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REES Service Contract</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10291.45</td>
<td>10291.45</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

Schedule Total 10291.45

Total PO Amount 10291.45
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HON INDUSTRIESTHMFLIP18S-.C-$ (P1).PJWHuddle Flip Top Base for 18x48 Tops.C: Casters$(P1):P1 Paint Opt Ps.PJW:Designer White</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>424.97</td>
<td>849.94</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>HON INDUSTRIESTHM1848E-.G-$ (L1STD)-.LDW1-.L1 Standard Laminates.LDW1: Designer White 15051. DW:Designer White</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>228.36</td>
<td>456.72</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR LABOR TO RECEIVE, DELIVER, AND INSTALL (2) HON TABLES. WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>273.00</td>
<td>273.00</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** 1579.66
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ABB</td>
<td>ACH580VCR077A4+F267</td>
<td>1.00</td>
<td>EA</td>
<td>10538.00</td>
<td>10538.00</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10538.00  

**Total PO Amount**  
10538.00  

---  

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EAD 4th floor HR Renovation - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>935.00</td>
<td>935.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>935.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.40</td>
<td>50.40</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>50.40</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>985.41</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005224  
University of North Carolina-Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill, J Oliva_2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>488337.00</td>
<td>488337.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
488337.00

**Total PO Amount**  
488337.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>RA00021 - Farmer - TCMHCC Acclaim/CPWE</td>
<td></td>
<td></td>
<td>Standard</td>
<td>EA</td>
<td>25635.96</td>
<td>25635.96</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25635.96

**Total PO Amount**  
25635.96

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>RA00023-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40623.17</td>
<td>40623.17</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
40623.17

**Total PO Amount**  
40623.17

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

- **Supplier:** 0000073001  
  Tarrant County Hospital District  
  dba JPS Health Network  
  1500 S Main St  
  Fort Worth TX 76104-4941  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Dr. David Farmer  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RS00060-Farmer-UT Sys/TCMHC/JPS Supp Rsrch Incentives</td>
<td>53116.37</td>
<td>1.00</td>
<td>EA</td>
<td>53116.37</td>
<td>53116.37</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
53116.37

**Total PO Amount**  
53116.37
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000002154  
  Acclaim Physician Group Inc  
  Attn: Accliam Finance  
  200 W Magnolia Ave Ste 201  
  Fort Worth TX 76104  
  United States

- **Ship To:**  
  This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

- **Attention:** Dr. David Farmer  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RA000019 - Farmer - TCMHCC Acclaim/CPAN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20561.34</td>
<td>20561.34</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20561.34

**Total PO Amount**  
20561.34

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

| Supplier: 0000073001 | Tarrant County Hospital District
dba JPS Health Network
1500 S Main St
Fort Worth TX 76104-4941
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Dr. David Farmer</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>RA00024-Farmer/TCMHCC/JPS Health Network</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>7923.26</td>
<td>7923.26</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 7923.26

Total PO Amount: 7923.26
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rucha RF00100  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request Qiagen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9671.00</td>
<td>9671.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9671.00

**Total PO Amount**  
9671.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Authorized Signature</th>
</tr>
</thead>
</table>

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041435  
Hampton Apothecary LP  
2701 S Hampton Rd Ste 100  
Dallas TX 75224-2368  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

---

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002552</td>
<td>02-06-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
</tbody>
</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002553</td>
<td>02-06-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Male Research Pig 30-60 kg</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>308.00</td>
<td>924.00</td>
<td>02/06/2024</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Female Research Pig 30-60 kg</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>355.00</td>
<td>1065.00</td>
<td>02/06/2024</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Health Certificate, delivery of animals and fuel surcharge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2175.95</td>
<td>2175.95</td>
<td>02/06/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
924.00  
1065.00  
2175.95

**Total PO Amount**  
4164.95

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR SHAOHUA YANG

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002555</td>
<td>02-06-2024</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**SUPPLIER:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR SHAOHUA YANG

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SAS SD Rat Male 0276-0300 Grams</td>
<td>6.00 EA</td>
<td>79.64</td>
<td>477.84</td>
<td>02/06/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
477.84

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Standard Crates</td>
<td>1.00 EA</td>
<td>28.20</td>
<td>28.20</td>
<td>02/06/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
28.20

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Freight Fee per Crate</td>
<td>1.00 EA</td>
<td>61.55</td>
<td>61.55</td>
<td>02/06/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
61.55

**Total PO Amount**  
567.59

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002556</td>
<td>02-06-2024</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vivian Burke  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002557</td>
<td>02-06-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Vivian Burke

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 - 1 | Service Form Request |          | 1.00 | EA | 150.00 | 150.00 | 02/06/2024 |

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_2</td>
<td>1.00</td>
<td>EA</td>
<td>654132.00</td>
<td>654132.00</td>
<td>02/06/2024</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 654132.00

Total PO Amount 654132.00
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oxygen, medical grade, 200# cylinder</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.16</td>
<td>9.16</td>
<td>02/06/2024</td>
<td>9.16</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cylinder fee</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>02/06/2024</td>
<td>34.02</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Carbon dioxide, Medical Grade, 50# cylinder</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.29</td>
<td>23.29</td>
<td>02/06/2024</td>
<td>23.29</td>
</tr>
</tbody>
</table>

**Total PO Amount** 66.47

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002561</td>
<td>02-06-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
**Supplier:** SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SHI- One Trust</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16793.48</td>
<td>16793.48</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
16793.48

**Total PO Amount**  
16793.48

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029171  
Thriving Teams Institute  
800 Town and Country Blvd  
Ste 500  
Houston TX 77024-4563  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Dr. Patricia Alphin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice Only Payment</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6J Strain 000664, Sex F, Age 8, Range 6-8 wk, Room RB07-PD</td>
<td>0000036174</td>
<td>8.00 EA</td>
<td>38.89</td>
<td>311.12</td>
<td>02/07/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>311.12</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>311.12</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Est Box Charges</td>
<td></td>
<td>1.00 EA</td>
<td>18.42</td>
<td>18.42</td>
<td>02/07/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>18.42</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>18.42</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Est. Freight</td>
<td></td>
<td>1.00 EA</td>
<td>69.00</td>
<td>69.00</td>
<td>02/07/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>69.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>69.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td>398.54</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000040565</th>
<th>George Rust</th>
<th>2336 Cypress Cove Dr</th>
<th>Tallahassee FL 32310-6342</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0497

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. George Rust</td>
<td>Consulting Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>02/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 18000.00

**Total PO Amount** 18000.00

---

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-00002567  
02-07-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500

Rebecca.Laduke@untsystem.edu

---

**Excise Registration Code:** 2024-0497

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002568</td>
<td>02-08-2024</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lieto Coaching_March 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

---

**Authorized Signature**

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000001053 |
| Cuevas Distribution Inc |
| PO Box 161006 |
| Fort Worth TX 76161-1006 |
| United States |

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Medina

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CO2 MIG TANKS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241.80</td>
<td>Standard</td>
<td>241.80</td>
<td>241.80</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

Schedule Total 241.80

Total PO Amount 241.80
## Purchase Order

**Supplier:** 0000005906  
**Paper Concepts**  
33 Kramer Ln  
Sanger TX 76266-5782  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Match Day Department Awards 2024 |  |  | 1.00 | EA | 1568.00 | 1568.00 | 02/08/2024

**Schedule Total** | 1568.00

**Total PO Amount** | 1568.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OXYGEN, INDUSTRIAL GRADE, SIZE 200</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>12.10</td>
<td>24.20</td>
<td>02/08/2024</td>
<td>24.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>02/08/2024</td>
<td>34.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 58.22

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR NATHALIE SUMIEN
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code: 2023-0992**

**Excise Registration Code:** 2023-0992
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041207 | San Diego State University Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States |
|----------------------|----------------------------------------------|
| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Erica Diego |
| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Tax Exempt ID: |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| Schedule Total |
| Total PO Amount |

<table>
<thead>
<tr>
<th>1 - 1 San Diego Subaward 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00 EA</td>
</tr>
<tr>
<td>75000.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>75000.00</th>
<th>02/08/2024</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>75000.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>75000.00</td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000041472  
Research Foundation of the City University  
230 W 41st St Fl 7  
New York NY 10036-7207  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Erica Diego  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SUBAWARD City of UNIV NEW YORK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027850  
Fisk Electric Company  
1617 W Crosby Rd Ste 120  
Carrollton TX 75006-6493  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fisk Electric</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>8750.00</td>
<td>8750.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNIT Health Science Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029963  
Mission Restaurant Supply  
PO Box 10310  
San Antonio TX 78210-0310  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>worktop cook stand freezer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12431.00</td>
<td>12431.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12431.00

**Total PO Amount**  
12431.00

---

**Authorized Signature**
## Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002579</td>
<td>02-08-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000014033 University of Texas San Antonio Athletics Ticket Office One UTSA Circle San Antonio TX 78249 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Rivera

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

<table>
<thead>
<tr>
<th>Supplier ID</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000014033</td>
<td>RF00280 SUB00000298 AIM-AHEAD DICB UT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

Schedule Total 25000.00

Total PO Amount 25000.00

---

Authorized Signature
**Supplier:** 0000038136 Liu,Yutao  
459 Jade Dr  
Martinez GA 30907  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dimitrios Karamichos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr.Yutao Liu</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003773  
University of Oklahoma  
Dept Chem/Biochem  
Stephenson Life Sci Rsch Ctr  
101 Stephenson Pkwy Rm  
1000  
Norman OK 73019-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jin Liu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replacement PO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11701.45</td>
<td>11701.45</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11701.45

**Total PO Amount**  
11701.45
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beatriz Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oxygen Tank</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>68.79</td>
<td>206.37</td>
<td>02/08/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
206.37
**Purchase Order**

**Supplier:** 0000041472  
Research Foundation of the City Universi  
230 W 41st St Fl 7  
New York NY 10036-7207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Subaward Research Foundation of the City of NY 2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>439516.00</td>
<td>439516.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
439516.00

**Total PO Amount**
439516.00

Authorized Signature

This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002587</td>
<td>02-08-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>Currency</td>
</tr>
</tbody>
</table>

**Supplier:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF00280 SUB00000298 - AIM-AHEAD - DICB - UT San Antonio</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475000.00</td>
<td>475000.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000040824 CrescentWorld Enterprises</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>PO Box 5025, Jackson MS 39296-5025</td>
</tr>
<tr>
<td>City/State</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205
United States

**Excise Registration Code:** 2024-0474

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_CrescentWorld Enterprises, PLLC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 10000.00

**Total PO Amount** 10000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004601  
Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>JHU/DSTC Subaward Year 2.1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>520455.00</td>
<td>520455.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
520455.00

**Total PO Amount**  
520455.00

Authorized Signature

---

**Supplier:** Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>JHU/DSTC Subaward Year 2.1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>520455.00</td>
<td>520455.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
520455.00

**Total PO Amount**  
520455.00

Authorized Signature
## Purchase Order

### Supplier: Control Solutions Inc dba VFC DataLogger
- Address: 35851 Industrial Way Ste D
- City: St Helens
- State: OR
- Zip: 97051
- Country: United States

### Ship To: Gabriel Morales
- Phone: 940/369-5500
- Email: Morales@untsystem.edu

### Bill To: UNT System Business Service Center
- Address: 1112 Dallas Dr., Ste. 4200
- City: Denton
- State: TX
- Zip: 76205
- Country: United States

### Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer: Gabriel Morales

### Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PMC = Control Solutions VFC Datalogger</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 200.00

**Total PO Amount**: 200.00
**Purchase Order**

**Supplier:** 0000031899  
Novum Medical Products of NY LLC  
80 Creekside Dr  
Amherst NY 14228-2027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Split top Over Bed Table</td>
<td></td>
<td>2.00 EA</td>
<td>1188.73</td>
<td>2377.46</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2377.46</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Packaging</td>
<td></td>
<td>1.00 EA</td>
<td>25.00</td>
<td>25.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>25.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 2402.46
### Purchase Order

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0526

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chromium Next GEM Chip G Single Cell Kit, 48 rxns</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1710.00</td>
<td>1710.00</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1710.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Chromium Next GEM Single Cell 3' Kit v3.1, 4 rxns</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6859.00</td>
<td>6859.00</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6859.00

**Total PO Amount**  
8569.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036571  
Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0531

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
<td>Standard Ground with Liftgate</td>
<td>1184.00</td>
<td>02/12/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Standard Ground with Liftgate</td>
<td>325.00</td>
<td>02/12/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1184.00  
325.00

**Total PO Amount**  
1509.00

Authorized Signature

---

**Purchase Order Date Revision**  
HS763-HS00002596 02-12-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**

**Supplier Phone/Email**  
Rebecca Laduke, Rebecca.Aladuke@untsystem.edu
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034133  
The Social Space LLC  
205 S Calhoun St  
Fort Worth TX 76104-1311  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0536

### Table

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5500.00</td>
<td>5500.00</td>
<td>02/12/2024</td>
<td>Standard</td>
<td>5500.00</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
5500.00

**Total PO Amount**  
5500.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cuevas Inman for UNT Denton</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>442.61</td>
<td>442.61</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  

442.61

**Total PO Amount**  

442.61

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002600</td>
<td>02-12-2024</td>
</tr>
<tr>
<td>Revision</td>
<td>1 - 2024-03-02</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Shipping Terms         | Freight Terms     |
| GROUND                 |                   |

**Supplier:** 0000041352  
Eula King  
3206 Bonaventure Blvd N  
Fort Worth TX 76140-8602  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Standard</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Eula King, Educational support to ICTC</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 2500.00

Total PO Amount: 2500.00

Authorized Signature
### Purchase Order

**Supplier:** 0000025707  
Symptom Media LLC  
2341 Marca Pl  
Carlsbad CA 92009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Symptom Media_2024-2026</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

#### Supplier: 0000016071  
AllofE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

#### Attention: Elizabeth Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

#### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AllofE Solutions for eMedley MSPE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17200.00</td>
<td>17200.00</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
17200.00

**Total PO Amount**  
17200.00

---

Authorized Signature
## Purchase Order

**Duplicate**
- **Purchase Order**: HS763-HS0002605
- **Date**: 02-13-2024
- **Revision**: 

**Dispatch Via Print**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500
- **Currency**: United States

**Supplier**: 000006227
- **Summus Industries, Inc**
- **77 Sugar Creek Center Blvd**
- **Ste 420**
- **Sugar Land, TX 77478**
- **United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Joanna Baksh

**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Excise Registration Code**: DIR TSO 3763

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Latitude 5440 with 16GB HSC's Image</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Dell 24 Monitor - P2422H</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>180.00</td>
<td>360.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Dell Pro Wireless Keyboard &amp; Mouse - KM5221W</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.99</td>
<td>43.99</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 2148.99

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Valerie &amp; Company</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>3883 Turtle Creek Blvd Apt 112, Dallas TX 75219-4403</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention</td>
<td>Brenda Vasini</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier ID</th>
<th>0000009639</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Valerie &amp; Company</td>
</tr>
<tr>
<td>City</td>
<td>Dallas</td>
</tr>
<tr>
<td>State</td>
<td>TX</td>
</tr>
<tr>
<td>Zip Code</td>
<td>75219</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Exempt ID</td>
<td>1234567890</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Executive Coaching Dr. Karamichos</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 3600.00

**Total PO Amount** 3600.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036433
MedStar Health Research Institute
6525 Belcrest Rd
Hyattsville MD 20782-2003
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0469

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Stakeholder</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

Schedule Total 10000.00

Total PO Amount 10000.00
## Purchase Order

### Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

### Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

### Attention: DR XIANGRONG SHI

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>USP 10% OXYGEN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.08</td>
<td>119.08</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td>BALANCE NITROGEN,USP DRUG MIX, CGA 280, SZ 200<strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 119.08

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td>CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 17.01

Total PO Amount: 136.09

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Credit Collections</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

15000.00

**Total PO Amount**

15000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tango Card, Inc</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17000.00</td>
<td>17000.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
17000.00

**Total PO Amount**  
17000.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002613</td>
<td>02-13-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006731
Radcom Associates LLC
Radcom Associates LLC c/o Apex Physics
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>RAM Audit-Annual/Quarterly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 7500.00

**Total PO Amount:** 7500.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NRMN Consulting Services</td>
<td>1.00</td>
<td>EA</td>
<td>2970.00</td>
<td>2970.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2970.00

**Total PO Amount**  
2970.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Certificate printing 8.5x11</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.00</td>
<td>81.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>81.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Master and Doctoral diploma printing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3880.00</td>
<td>3880.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3880.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Mailing Fees for Master &amp; Doctoral diplomas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1850.00</td>
<td>1850.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1850.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Mailing fees for certificates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.00</td>
<td>33.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>33.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>PDF Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.50</td>
<td>136.50</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>136.50</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>CeDiplomas, electronic copies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3672.00</td>
<td>3672.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3672.00</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Postage Cost</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>846.60</td>
<td>846.60</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
846.60

**Total PO Amount**  
10499.10

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036571  
Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Summit Vaccine 9.2 cu.ft. Refrigerator Freezer</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2998.00</td>
<td>2998.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2998.00

| 2 - 1    | Standard Ground with Liftgate | | | 1.00 | EA | Standard | 325.00 | 325.00 | 02/13/2024 |

**Schedule Total**  
325.00

**Total PO Amount**  
3323.00

---

Authorized Signature
| Supplier: 0000000690 Amer Assoc Colleges Osteopathic Medicine 7700 Old Georgetown Rd Ste 250 Bethesda MD 20814 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Joanna Baksh | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AACOM Membership_FY25</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73870.00</td>
<td>73870.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 73870.00

**Total PO Amount**: 73870.00
**Authorized Signature**

---

**UNIVERSITY OF NORTH TEXAS SYSTEM**
**Health Science Center**
**Denton TX 76205**
**United States**

---

**Purchase Order**

| Supplier: 0000028588 MERCEDES CRUZ |
| Supplier Address: 6244 Obsidian Creek Dr, Fort Worth TX 76179-1544 United States |

| Ship To: Morales, Gabriel Adrian |
| Ship To Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States |

| Attention: Jessica Grace |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |

| Buyer: Morales, Gabriel Adrian |
| Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>PO Price</td>
</tr>
<tr>
<td>Quantity</td>
<td>UOM</td>
<td>Extended Amt</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Mercedes Cruz - Spring 2024 A4T Clinics</td>
<td>1200.00</td>
</tr>
</tbody>
</table>

**Ship Via:** GROUND

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States**

**2024.00**

**Authorized Signature**

---

**Purchase Order Details**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mercedes Cruz - Spring 2024 A4T Clinics</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1200.00

**Total PO Amount:** 1200.00
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000018246
University of Tennessee  
201 Andy Holt Tower  
Knoxville TN 37996-0001  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Monika Parlov
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Best Practices for Cold Case Investigations</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68656.37</td>
<td>68656.37</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
68656.37

**Total PO Amount**  
68656.37

### CHANCE ORDER - REPRINT Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002622</td>
<td>02-13-2024</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Replenishment Option: Standard
**Purchase Order**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002625</td>
<td>02-14-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Supplier: 0000014016</td>
<td>University of Houston Treasurers Office</td>
</tr>
<tr>
<td>PO BOX 988</td>
<td>Houston TX 77001-0988</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Annie Mathew</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_DICB_University of Houston_Kakadiaris1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

25000.00

**Total PO Amount**

25000.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SRG0046 Ovariectomy</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>69.35</td>
<td>693.50</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>693.50</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>C57BL/6J Strain: 000664, Sex F, Age 9 Range 9-9 Room RB03-PD</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>43.23</td>
<td>432.30</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>432.30</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Box Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.42</td>
<td>18.42</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>18.42</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.00</td>
<td>69.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>69.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 1213.22

---

Supplier: 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pham RF00253  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**UNSW Health Science Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th><strong>Rating</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>HS763-HS00002628</td>
</tr>
<tr>
<td>Date</td>
<td>02-13-2024</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>0000018837</td>
<td></td>
<td>Network Cat 6</td>
<td></td>
<td>33.00</td>
<td>EA</td>
<td>265.00</td>
<td>8745.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>8745.00</strong></td>
</tr>
<tr>
<td>2 - 1</td>
<td></td>
<td></td>
<td>Installation Services - Tech</td>
<td></td>
<td>105.00</td>
<td>SVC</td>
<td>82.50</td>
<td>8662.50</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>8662.50</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td></td>
<td></td>
<td>Cabling Systems Design</td>
<td></td>
<td>4.00</td>
<td>SVC</td>
<td>65.00</td>
<td>260.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>260.00</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td></td>
<td></td>
<td>Systimax Cat 6 patch cord 5-foot Yellow</td>
<td></td>
<td>90.00</td>
<td>EA</td>
<td>14.42</td>
<td>1297.80</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>1297.80</strong></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td></td>
<td></td>
<td>Systimax Cat 6 patch cord 30-foot Yellow</td>
<td></td>
<td>90.00</td>
<td>EA</td>
<td>29.00</td>
<td>2610.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>2610.00</strong></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td></td>
<td></td>
<td>CPI Double Sided Vented Low Profile Shelf 19-inch</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>205.00</td>
<td>1845.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>1845.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000018837 Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Systimax 24-port modular discrete patch panel for M series jacks</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>84.50</td>
<td>507.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

Schedule Total 507.00

Total PO Amount 23927.30
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Nitrogen Medical Grade, Size 200</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.02</td>
<td>12.02</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12.02

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Cylinder usage charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
17.01

**Total PO Amount**  
29.03

---

**Authorize Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice 94545911</td>
<td>94545911</td>
<td>1.00</td>
<td>EA</td>
<td>607.48</td>
<td>607.48</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>607.48</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Invoice 94545910</td>
<td>94545910</td>
<td>1.00</td>
<td>EA</td>
<td>607.48</td>
<td>607.48</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>607.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>1214.96</td>
</tr>
</tbody>
</table>

Authorized Signature
**Unte System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.39</td>
<td>112.39</td>
<td>02/13/2024</td>
</tr>
<tr>
<td>2. CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.02</td>
<td>37.02</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
149.41

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR ABE CLARK/Pinkal

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002637</td>
<td>02-14-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006227</td>
<td></td>
</tr>
<tr>
<td>Summus Industries, Inc</td>
<td></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
</tr>
<tr>
<td>Ste 420</td>
<td></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td></td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Bethany Echartea</td>
<td>Bill To:</td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 Laptop</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
</tr>
</tbody>
</table>

1550.00

- **Authorized Signature**
# Purchase Order

**Supplier:** 0000039029  
Tosto, Giuseppe  
550 W 161st St Apt 3A  
New York NY 10032-6201  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Giuseppe Tosto_8500.00 _Genetics</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002639</td>
<td>02-14-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

| 1 - 1 | Glen Ellman - Heart Health Lunch | 1.00 | EA | 150.00 | 150.00 | 02/14/2024 |

**Schedule Total:** 150.00

**Total PO Amount:** 150.00

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Land:** United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Glen Ellman - Black Men in White Coats</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.00</td>
<td>540.00</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**  
540.00

**Total PO Amount**  
540.00

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Parking Lot 8 Repairs and Restrip - General Construction Agreement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31007.00</td>
<td>31007.00</td>
<td>02/14/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>31007.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>776.00</td>
<td>776.00</td>
<td>02/14/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>776.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/14/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.01</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

**31783.01**

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

**Purchase Order**

**HS763-HS00002642**  
**Date**  
**02-14-2024**  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>voltage reducer 26V-60V</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.22</td>
<td>175.22</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>175.22</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>135.00</td>
<td>135.00</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>135.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
310.22

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000073913</th>
<th>Boston Industries, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 Industrial Rd</td>
<td>Walpole MA 02081-1305</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Zeiss LD C-APOCHROMAT  
40x/1.1 W Korr UV-  
VIS-IR Microscope  
Objective (O3893)  
1.00 EA  
4995.00  
4995.00  
02/14/2024

**Total PO Amount**  
5040.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002647</td>
<td>02-14-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Requisition BLY Quantum Inv 48638</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9215.00</td>
<td>9215.00</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9215.00

**Total PO Amount**  
9215.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002648</td>
<td>02-14-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Requisition Regent Svcs 12.01.23-02.29.24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34374.25</td>
<td>34374.25</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 34374.25

**Total PO Amount** 34374.25

Authorized Signature
### Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002649</td>
<td>02-14-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031351
Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2268

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Requisition BLY TIS Nov 2023–Jan 2023</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>25438.97</td>
<td>25438.97</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
25438.97

**Total PO Amount**
25438.97

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002651</td>
<td>02-14-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DocuSign 2024-2025</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8423.52</td>
<td>8423.52</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8423.52

**Total PO Amount**  
8423.52

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Carbon Dioxide Tank</td>
<td>1.00</td>
<td>EA</td>
<td>23.29</td>
<td>23.29</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
23.29

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cylinder</td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
17.01

**Total PO Amount**  
40.30
**Purchase Order**

**Supplier:** 0000000110  
Council on Education for Public Health  
1010 Wayne Ave Ste 220  
Silver Spring MD 20910-5660  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nellie Berumen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice 12430- Annual Accreditation Fee (SPH) CY2024 / University of North Texas Health Science Center, School of Public Health.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9307.00</td>
<td>9307.00</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9307.00

**Total PO Amount**  
9307.00

---

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000026248
Parisi & Venturini Corp.
10388 W State Road 84 Ste 111
Davie FL 33324-4252
United States

Shipment To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Anatomy Models</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5723.00</td>
<td>5723.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 5723.00

Total PO Amount: 5723.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000020204 Texas Department of State Health Svcs Enviro&amp;Sani Licensing ZZ154-092 MC2003, PO Box 149347 Austin TX 78714-9347 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Jessica Powers</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Radiation control license</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3640.00</td>
<td>3640.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>3640.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>3640.00</td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK/Curry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UTSSCA 4914

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ETHYL ALCOHOL</td>
<td>200</td>
<td>1.00</td>
<td>EA</td>
<td>77.11</td>
<td>77.11</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 77.11

**Total PO Amount** 77.11

Authorized Signature
# Purchase Order

**Company:**
**Address:**

**Supplier:** Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Recombinant Anti-Prealbumin antibody [EPR20971] (ab215202)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>545.00</td>
<td>545.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 545.00

**Total PO Amount** 545.00

---

Authorized Signature

---
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hsd:ND4 30-37 gramsAGE 7-8 WEEKS WE DOB 01/05/24 CAGE MATES</td>
<td></td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>15.66</td>
<td>469.80</td>
<td>02/15/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.50</td>
<td>27.50</td>
<td>02/15/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Per Box Freight</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.50</td>
<td>35.50</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
469.80

**Schedule Total**  
27.50

**Schedule Total**  
35.50

**Total PO Amount**  
532.80
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TZED 100mg/mL C3N 5mL</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>40.97</td>
<td>491.64</td>
<td>02/15/2024</td>
<td>491.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Freight charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.00</td>
<td>4.00</td>
<td>02/15/2024</td>
<td>4.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>495.64</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication and Dispatch**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002665</td>
<td>02-15-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041537  
Gabriel Sheffield  
3711 Fordham Rd Apt 201  
Dallas TX 75216-3968  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DJ for Showcase</td>
<td>1.00</td>
<td>EA</td>
<td>1050.00</td>
<td>1050.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  
1050.00
## Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002666</td>
<td>02-15-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td></td>
</tr>
<tr>
<td>0000027205</td>
<td></td>
</tr>
<tr>
<td>Bio-Response Solutions Inc</td>
<td></td>
</tr>
<tr>
<td>200 Collin Court</td>
<td></td>
</tr>
<tr>
<td>Danville IN 46122-7933</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Attention:</td>
<td></td>
</tr>
<tr>
<td>Melissa Henson</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td></td>
</tr>
<tr>
<td>This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1</td>
<td>1</td>
<td>BioResponse Service for Crematory</td>
</tr>
</tbody>
</table>

| Schedule Total | 14000.00 |
| Total PO Amount | 14000.00 |
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035786
SAKURA FINETEK USA, INC.
1750 West 214th St
Torrance CA 90501
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy/Phillip
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TISSUE-TEK TEC 6 EMBEDDING SYSTEM, 115V, 60Hz</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16995.75</td>
<td>16995.75</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 16995.75 |

| 2 - 1 Depot Repair Agreement - Depot Repair - PM and Onsite not offered. | 3.00     | EA     | 1520.00 | 4560.00 | 02/15/2024 |

**Schedule Total**

| Schedule Total | 4560.00 |

| 3 - 1 Estimated Freight Cost | 1.00     | EA     | 600.00  | 600.00  | 02/15/2024 |

**Schedule Total**

| Schedule Total | 600.00 |

**Total PO Amount**

| Total PO Amount | 22155.75 |
**Purchase Order**

**Supplier:** 0000048452  
Assn of Public and Land-Grant Univ  
Attn: Accounts Receivable  
1220 L Street NW Ste 1000  
Washington DC 20005-4018  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Amounts**  
Schedule Total 1145.00  
Total PO Amount 1145.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>APLU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1145.00</td>
<td>1145.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Identifiers**  
Tax Exempt?  
Replenishment Option: Standard

**Identifiers**  
Tax Exempt ID:  
Mfg ID:  
Quantity:  
UOM:  
PO Price:  
Extended Amt:  
Due Date:  

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Purchase Order**  
HS763-HS00002668  
02-15-2024  
Revision

**Authorized Signature**
Excise Registration Code: 2024-0553

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Mario Flores</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

10000.00
**Unt System Business Service Center**
Denton TX 76205
United States

**Authorization Signature**

---

**Purchase Order**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS0002671</td>
<td>02-15-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040566

**Ship To:**

Sophia Z. Shalhout
170 Brookline Ave Unit 528
Boston MA 02215-3922
United States

---

**Attention:** Monica Castillo
**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0557

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Sophia Shalhout</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Kai Zhang</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000040647</td>
<td>2301 Eastmark Dr Apt 3509</td>
</tr>
<tr>
<td></td>
<td>College Station TX 77840-4010</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2024-0555

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>RF Mentor Cohort 2</td>
<td>Kai Zhang</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 10000.00

Total PO Amount: 10000.00
## Purchase Order

### Authorized Signature

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002675</td>
<td>02-15-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Donna Coyle

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Cuevas Order Core Lab Coyle</td>
<td>1.00 EA</td>
<td>139.45</td>
<td>139.45</td>
<td>02/15/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

139.45

**Total PO Amount**

139.45
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>D Stafford &amp; Associates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>895.00</td>
<td>895.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
895.00

**Total PO Amount**  
895.00

Authorized Signature
**Purchase Order**

**Provider:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002677</td>
<td>02-16-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL FORSTER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hsd:ND4 30-44 gramsDOB 12/29/24</td>
<td></td>
<td></td>
<td>36.00</td>
<td>EA</td>
<td>15.66</td>
<td>563.76</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>563.76</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits |              |        | 1.00    | EA  | 27.50    | 27.50       | 02/16/2024 |
|          |                  |              |        |          |     |          |              |          |
|          |                  |              |        |          |     |          |              |          |
| Schedule Total |                    |              |        |          |     |          | 27.50        |          |

| 3 - 1    | Per Box Freight |              |        | 1.00    | EA  | 35.50    | 35.50       | 02/16/2024 |
|          |                  |              |        |          |     |          |              |          |
|          |                  |              |        |          |     |          |              |          |
| Schedule Total |                    |              |        |          |     |          | 35.50        |          |

**Total PO Amount**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>626.76</td>
</tr>
</tbody>
</table>

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000040531  
Zhongming Zhao  
4917 Spruce St  
Bellaire TX 77401-4034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0554

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Zhongming Zhao</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002680</td>
<td>02-16-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer Information

**Supplier:** 0000040505  
Zhen Lin  
2307 Welch St  
Houston TX 77019-6045  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code

**Excise Registration Code:** 2024-0558

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Zhen Lin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

- **10000.00**

### Total PO Amount

- **10000.00**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Purch. Order#</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HS763-HS00002681</td>
<td>02-16-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000034826
Marina Holz
25 Harim road
Greenwich CT 06831
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0556

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>RF Mentor Cohort 2</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 10000.00
Total PO Amount: 10000.00

Authorized Signature
## Purchase Order

### Details
- **Supplier:** 0000009639
- **Supplier Address:** Valerie & Company, 3883 Turtle Creek Blvd Apt 112, Dallas TX 75219-4403, United States
- **Ship To:**
  - **Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Bill To:**
  - **Attention:** Dimitrios Karamichos
  - **Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND

### Buyer
- **Laduke, Rebecca A**
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Tax Exempt
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Item
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice Payment Only</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>02/16/2024</td>
<td>1200.00</td>
<td>1200.00</td>
</tr>
</tbody>
</table>

### Total
- **Total PO Amount:** 1200.00

### Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: PO Box 161006</td>
<td>Fort Worth TX 76161-1006</td>
</tr>
<tr>
<td>Country: United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Cuevas Order</td>
<td>Karamichos</td>
<td>1.00</td>
<td>EA</td>
<td>149.41</td>
<td>149.41</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>149.41</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>149.41</td>
<td></td>
</tr>
</tbody>
</table>
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000054987
University of Texas Health Science Center at San Antonio
7703 Floyd Curl Drive
San Antonio TX 78229-3900
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Powell
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cost Reimbursement Subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6111.00</td>
<td>6111.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

Schedule Total

| Total PO Amount | 6111.00 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021456
Texas Board of Nursing
1801 Congress Ave Ste 10-200
Austin TX 78701
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Accreditation fee - Pre-licensure BSN</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Accreditation fee - MSN PMHNP</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
2500.00

**Schedule Total**
2500.00

**Total PO Amount**
5000.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002691</td>
<td>02-16-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Greenphire Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.50</td>
<td>92.50</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 92.50

Total PO Amount: 92.50

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Tram Diep - eGift Card</td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Anisha Saripalli - eGift Card</td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Matthew Doan - eGift Card</td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Parisa Sharif - eGift Card</td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 40.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 240LT, 230PSI, HIGH PRESSURE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.39</td>
<td>112.39</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>112.39</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.02</td>
<td>37.02</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>37.02</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>149.41</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 000001887 Envigo Bioproducts Inc 3565 Paysphere Circle Chicago IL 60674 United States |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: DR MICHAEL GATCH |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hsd:ND4 30-44 gramsWE DOB 1/12/24 CAGE MATES</td>
<td></td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td></td>
<td>15.66</td>
<td>469.80</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>469.80</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>27.50</td>
<td>27.50</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>27.50</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Per Box Freight</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>35.50</td>
<td>35.50</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>35.50</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 532.80

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000034833  
Azene Zenebe  
3008 Katherine Pl  
Ellicott City MD 21042-2130  
United States

**Ship To:**
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0561

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Azene Zenebe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034906
Mario Schootman dba Schootman Consulting
9 Sweetcider Ct
O Fallon MO 63368-6035
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0559

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Mario Schootman</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
10000.00

**Total PO Amount**
10000.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TEM grid storage box</td>
<td>1.00</td>
<td>EA</td>
<td>33.75</td>
<td>33.75</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>33.75</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Ultrathin Grids (additional after 5 or when Semithins are also requested)</td>
<td>20.00</td>
<td>EA</td>
<td>3.00</td>
<td>60.00</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>60.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Ultrathins (ROI-up to 5 grids)</td>
<td>4.00</td>
<td>EA</td>
<td>51.75</td>
<td>207.00</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>207.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Lead Citrate/Uranyl Acetate (up to 10/set)</td>
<td>1.00</td>
<td>EA</td>
<td>46.50</td>
<td>46.50</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>46.50</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Ultrathin Grids (additional after 5 or when Semithins are also requested)</td>
<td>5.00</td>
<td>EA</td>
<td>3.00</td>
<td>15.00</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>15.00</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Ultrathins (ROI-up to 5 grids)</td>
<td>1.00</td>
<td>EA</td>
<td>51.75</td>
<td>51.75</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
<table>
<thead>
<tr>
<th>No.</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>1</td>
<td>EA</td>
<td>46.50</td>
<td>46.50</td>
<td>02/19/2024</td>
</tr>
<tr>
<td>8</td>
<td>8</td>
<td>EA</td>
<td>22.00</td>
<td>176.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

Total PO Amount: 636.50
**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tissue Grossing--TEM</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.00</td>
<td>2.00</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>2.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Process Tissue (per set of 1-4 samples)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>335.00</td>
<td>335.00</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>335.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Orientation Specific Embedding (per sample - up to 10 blocks)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>10.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td>347.00</td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**Unted States**

### Supplier: 0000003530

EBSCO
PO Box 204661
Dallas TX 75320
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Megan Horn

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?:

### Tax Exempt ID:

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase of eBooks for library reference material</td>
<td>1.00</td>
<td>EA</td>
<td>1169.50</td>
<td>1169.50</td>
<td>02/19/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 1169.50

**Total PO Amount** 1169.50

---

**Authorized Signature**
**Supplier:** 0000041634  
University of Guam  
303 University Dr  
Mangilao GU 96923-9000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1       | AIM-AHEAD Hub-  
Specific Pilot  
SUB00341/University of Guam |            |       | 1.00     | EA  | 25000.00 | 25000.00     | 02/19/2024 |

Schedule Total: 25000.00

Total PO Amount: 25000.00
**Purchase Order**

**Supplier:** 0000041634  
University of Guam  
303 University Dr  
Mangilao GU 96923-9000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 Hub-Specific Pilot SUB00341/ University of Guam 2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** 75000.00

---

Authorized Signature
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002711</td>
<td>02-19-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

---

### Supplier: 0000034832
- **Supplier:** Wenbin Zhang
- **Address:** 11200 SW 8th Street, CASE 333, Case 333, Miami FL 33199, United States

---

### Ship To: 0000034832
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Bill To: UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Excise Registration Code:** 2024-0560

### Tax Exempt? Yes

### Tax Exempt ID:

### Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Wenbin Zhang</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

---

**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002713</td>
<td>02-19-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000034327</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Caerus US 1 Inc</td>
<td></td>
</tr>
<tr>
<td>One Pennsylvania Plaza</td>
<td></td>
</tr>
<tr>
<td>Suite 2505</td>
<td></td>
</tr>
<tr>
<td>New York NY 10119</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BioMedTracker FY24</td>
<td>1.00</td>
<td>EA</td>
<td>24040.00</td>
<td>24040.00</td>
<td>02/19/2024</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 24040.00

Total PO Amount 24040.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004039  
Texas Society for Biomedical Research  
7750 Broadway St  
San Antonio TX 78209  
United States

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Susan Jordan | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Society for Biomedical Research dues</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Glen Ellman - February Heads Up</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
350.00

**Total PO Amount**
350.00

---

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000034141
Leah M. Adams
7305 Tyler Ave
Falls Church VA 22042-
1633
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0562

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Leah Adams</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/19/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 10000.00 |

**Total PO Amount**

| Total PO Amount | 10000.00 |
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002717</td>
<td>02-19-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034843
Jiaqi Gong
1442 Greymont Ln
Tuscaloosa AL 35406-3228
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0564

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Supplier</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Jiaqi Gong</td>
<td>Jiaqi Gong</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000034666  
Oge Marques  
6754 Finamore Cir  
Lake Worth FL 33467-8724  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0563

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003798  
Rice University  
6100 Main St Stop 523  
Houston TX 77005-1827  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>One-time payment for TLCUA membership services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

**Authorised Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000075220  
NAVEX Global Inc  
5500 Meadows Rd Ste 500  
Lake Oswego OR 97035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0735

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Navex FY 25</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55388.19</td>
<td>55388.19</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** 55388.19

---

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Summus Industries, Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd</td>
</tr>
<tr>
<td></td>
<td>Ste 420</td>
</tr>
<tr>
<td></td>
<td>Sugar Land TX 77478</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order.</td>
</tr>
<tr>
<td></td>
<td>This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Central Receiving on behalf of</td>
</tr>
<tr>
<td></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Standard</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td></td>
<td>1 - 1</td>
</tr>
</tbody>
</table>

Schedule Total 1550.00

Total PO Amount 1550.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS000002723</td>
<td>02-19-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000034903</td>
<td>Motheral, Lauren Bailey</td>
</tr>
<tr>
<td>3809 Bellaire Dr S</td>
<td>Fort Worth TX 76109-2138</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lauren_Motheral Yoga</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004329
Texas Christian University
School of Medicine
TCU Box 297085
Fort Worth TX 76129
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subaward TCU Wu RF00299</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33785.00</td>
<td>33785.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

33785.00

**Total PO Amount**

33785.00

Authorized Signature
**Purchase Order**

**Supplier:** 00000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Wake Forest Karamichos RF00300</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>193750.00</td>
<td>193750.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
193750.00

**Total PO Amount**  
193750.00

This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>E4 XLS+ 8-channel pipette, 0.5-10 L, uses LTS LiteTouch tips. Consistent sample pickup, allchannels. Simple operation, advanced modes. Password-protection (E8-10XLS+). Approx. lead time excluding transport: 1 working day, shipping from: Vacaville (Ca)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2233.00</td>
<td>2233.00</td>
<td>02/20/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>ALL 8 Channels MCC 3x4 Accr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>187.00</td>
<td>187.00</td>
<td>02/20/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pipette Tips TR LTS 20µL S 960A/10</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>65.78</td>
<td>131.56</td>
<td>02/20/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Freight Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.90</td>
<td>73.90</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2233.00

**Schedule Total**  
187.00

**Schedule Total**  
131.56

**Schedule Total**  
73.90

**Total PO Amount**  
2625.46

---

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000038338
Templeton, Akiko
3420 Michelle Ridge Dr
Fort Worth TX 76123-2089
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karen Coleman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Zumba for Heart Health Month

1.00 EA 100.00 100.00 02/20/2024

Schedule Total 100.00

Total PO Amount 100.00
# Purchase Order

**Unt System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000036178
HemoPhonics Imaging LLC
4124 Woodenrail Ln
Irving TX 75061
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HemoPhonics_RomeroSee d</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
4000.00

**Total PO Amount**
4000.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1112A

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2024 TCOM</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1897.50</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1897.50

**Total PO Amount**  
1897.50

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000037599
Trustees University of Pennsylvania
3451 Walnut St Fl 5
Philadelphia PA 19104-6205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Rivera

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
Mfg ID
Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

1 - 1 AIM-AHEAD RF00280 SUB00000306 - CDP - UPenn Hub-Specific Pilot

1.00 EA 25000.00 25000.00 02/20/2024

Schedule Total 25000.00

Total PO Amount 25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000066390  
University of North Carolina - Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese Bldg  
Charlotte NC 28223-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002733</td>
<td>02-20-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td>Gabriel.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000011603
University of Texas Rio Grande Valley
1201 West University Drive
Edinburg TX 78539
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Laura Rivera

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt:
Standard

### Line- Sch
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>CEAL RF50103 SUB</td>
<td>00027AM6 UTRGV</td>
<td>1.00</td>
<td>EA</td>
<td>245000.00</td>
<td>245000.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 245000.00

Total PO Amount: 245000.00

---

Authorized Signature
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002734</td>
<td>02-20-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Laura Rivera

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CEAL RF50103</td>
<td></td>
<td>SUB000026AM6</td>
<td>1.00</td>
<td>EA</td>
<td>169953.00</td>
<td>169953.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

### Schedule Total
169953.00

### Total PO Amount
169953.00

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000063654</th>
<th>Ship To: Barraza,Ashley</th>
<th>Attention: Leonor Acevedo</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Canon Financial Services</td>
<td>14904 Collections Center Dr</td>
<td>Chicago IL 60693-0149</td>
<td>United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Replenishment Option:</strong></td>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Replenishment Option:</strong></td>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
</tr>
<tr>
<td>0</td>
<td>0</td>
<td>Standard</td>
<td>1 - 1</td>
<td>ImagePress Lease</td>
<td>0</td>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000034219  
Macarius Donneyong  
5822 Donavans Blf  
Grove City OH 43123-9436  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0571

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Macarius Donneyong</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000026983  
Bertha Hidalgo  
4122 Heatherhedge Ln  
Hoover AL 35226-2094  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0568

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

|                  | 10000.00 |

**Total PO Amount**

|                  | 10000.00 |

---

**Authorized Signature**
#### Purchase Order

**Authorized Signature**

**UNH Health Science Center**  
UNH System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000035101 Megan Coffee</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Monica Castillo</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

---

**Excise Registration Code:** 2024-0574

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>1</th>
<th>RF Mentor Cohort 2 Megan Coffee</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1.00 EA</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
**Total PO Amount**

---

**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002742</td>
<td>02-21-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Liquid nitrogen, industrial grade, 240LT, 230PSI, high pressure</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>112.39</td>
<td>224.78</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cylinder usage charge</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>37.02</td>
<td>74.04</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Liquid nitrogen, industrial grade, 240LT, 230PSI, high pressure</td>
<td>2.00</td>
<td>EA</td>
<td>112.39</td>
<td>224.78</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Cylinder usage charge</td>
<td>2.00</td>
<td>EA</td>
<td>37.02</td>
<td>74.04</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2023-0992

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000027420 Skipso Ltd</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Karen McMillin</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>39 Ludgate Hill London LND EC4M 7JN United Kingdom</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>DUPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002744</td>
<td>02-21-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Skipso CY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28228.77</td>
<td>28228.77</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th><strong>Total PO Amount</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>28228.77</td>
</tr>
</tbody>
</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1184.00</td>
<td>1184.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Standard Ground with Liftgate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1184.00</td>
<td>1184.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Standard Ground with Liftgate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

1509.00

---

**Supplier:** 0000036571  
Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0581
## Purchase Order

**Supplier:** 0000035901  
DoctorDale Agency LLC  
4629 Dozier Rd  
Carrollton TX 75010-4216  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Speaker for BMWC- Dr. Dale</td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040451 Judy W Gichoya  
723 Antone St NW  
Atlanta GA 30318-7603  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0566

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>RF Mentor Cohort 2 Judy Gichoya</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000030630  
Kline, Nolan Sean  
2709 Norris Ave  
Winter Park FL 32789-6667  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Coleen Franckowiak

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Consultant Fee for STAR@UTEP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1150.00</td>
<td>1150.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1150.00

**Total PO Amount**  
1150.00

---

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027858  
EMKA Technologies Inc  
21515 Ridgetop Cir Ste 220  
Sterling VA 20166  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0582

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>RMA 1842432844 – easyMATRIX3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2575.00</td>
<td>2575.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2575.00

**Total PO Amount**  
2575.00

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002750</td>
<td>02-21-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000027858</td>
<td></td>
</tr>
<tr>
<td>Excise Registration Code: 2024-0582</td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002752</td>
<td>02-21-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000037599  
Trustees University of Pennsylvania  
3451 Walnut St Fl 5  
Philadelphia PA 19104-6205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00000306 with the University of Pennsylvania</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>683934.00</td>
<td>683934.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
683934.00

**Total PO Amount**  
683934.00
**Purchase Order**

**Supplier:** 0000066390  
University of North Carolina  
- Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese Bldg  
Charlotte NC 28223-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte | | 1.00 | EA | 980550.00 | 980550.00 | 02/21/2024 |

**Schedule Total** | 980550.00 |

**Total PO Amount** | 980550.00 |

---

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002754</td>
<td>02/21/2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone / Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000005690 Taylor's Rental Equipment Company</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier Address</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 470764, Fort Worth TX 76147-0764 United States</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000005690
Taylor's Rental Equipment Company
PO Box 470764
Fort Worth TX 76147-0764
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Linens Invoice</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>192.00</td>
<td>192.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 192.00

**Total PO Amount** 192.00

---

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

---

**Authorized Signature**
## Purchase Order

**Supplier:** 000016920 Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quant.</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>One-time Production Fee - Certificate Stock</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000041582  
Medix Biochemica USA, Inc.  
10850 Metro Ct  
Maryland Heights MO  
63043-2413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Semen, Single Human Donor - Ages 18-29 - 1 Sample (1 mL)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>139.00</td>
<td>139.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Packaging Domestic, biomaterial</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dry ice - Domestic</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shipping - Domestic, FedEx Standard Overnight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** 254.00
## Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2-2.6&quot;W X 18&quot;L CORD MANAGEMENT TROUGHS, QUICK INSTALLED ADHESIVE USING ESI OMNIA #R221001</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>15.76</td>
<td>47.28</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET MOUNTS ON TOP OR UNDER DESK USING ESI OMNIA #R221001</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>205.20</td>
<td>615.60</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>HEIGHT ADJUSTABLE TABLE FRAME, UP/DOWN HANDSET WITH DIGITAL READOUT, CROSSBARS EXPANDABLE TO MATCH TABLE TOP WIDTHS, NOT TO EXCEED 72&quot;W, HEIGHT RANGE USING ESI OMNIA #R221001</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>614.95</td>
<td>1844.85</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>19.3&quot;D X 30&quot;W X 28.5&quot; H STORAGE SHELF W/1 ADJUSTABLE SHELF, ZIRAGLOBAL TIPS #230301</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>380.73</td>
<td>380.73</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

47.28

615.60

1844.85

380.73

**Authorized Signature**

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

**Attention:** Patricia Dossey

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Authorization: Patricia Dossey

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>23&quot;D X 16&quot;W X 25&quot;H, MOBILEBOX/FILE PEDESTAL W/ HANDLES, LOCKING, INSET TOP, CANACCOMMODATE LETTER &amp; LEGALHANGING FILES, COUNTERWEIGHT, FRONT CASTEGLOBAL TIPS #230301</td>
<td>SIDEBARUSING GLOBAL TIPS #230301</td>
<td>3.00</td>
<td>EA</td>
<td>503.72</td>
<td>1511.16</td>
<td>02/21/2024</td>
<td>1511.16</td>
</tr>
<tr>
<td>10 - 1</td>
<td>24&quot;D X 48&quot;W X 29.5&quot;H, CONNECTABLE TABLES, LEFTK/FULL END PANEL ON LEFT, ZIRASING GLOBAL TIPS #230301</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>355.25</td>
<td>355.25</td>
<td>02/21/2024</td>
<td>355.25</td>
</tr>
<tr>
<td>11 - 1</td>
<td>NOVO, MIDBACK, MESH BACK, STANDARD SYNCHRO, HEIGHTADJUSTABLE ARMS</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>368.01</td>
<td>736.02</td>
<td>02/21/2024</td>
<td>736.02</td>
</tr>
<tr>
<td>12 - 1</td>
<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON SINGLE TRIP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>670.00</td>
<td>670.00</td>
<td>02/21/2024</td>
<td>670.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
536.55

**Schedule Total**  
1511.16

**Schedule Total**  
355.25

**Schedule Total**  
736.02

**Schedule Total**  
670.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002757</td>
<td>02-21-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004779 Royer Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>FREIGHT</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>41.25</td>
<td>41.25</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 670.00

**Schedule Total** 41.25

**Total PO Amount** 7868.63

---

Authorized Signature
**Purchase Order**

**UNTS TCM 2024-1032**

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HP Elevator 14 and 15 Upgrade - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>627748.21</td>
<td>627748.21</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>2</td>
<td>Bonds</td>
<td>1.00</td>
<td>EA</td>
<td>18832.45</td>
<td>18832.45</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
627748.21

**Schedule Total**  
18832.45

**Schedule Total**  
0.01

**Total PO Amount**  
646580.67

Authorized Signature
## Purchase Order

**Number:** HS763-HS00002764  
**Date:** 02-21-2024  
**Revision:** 

<table>
<thead>
<tr>
<th><strong>Purchase Order</strong></th>
<th><strong>Date</strong></th>
<th><strong>Dispatch Via Print</strong></th>
<th><strong>Revision</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002764</td>
<td></td>
<td>02-21-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:** 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Line- Sch</strong></th>
<th><strong>Tax Exempt Option:</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Standard</td>
<td>PowerPlex(R) 6C</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>197.00</td>
<td>197.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 197.00

**Total PO Amount:** 197.00

---

**Authorized Signature**
Purchase Order

**Supplier:** New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DNase I (RNase-free)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>78.00</td>
<td>156.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td>- 1,000 units</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>156.00</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>NEBNext® dsDNA Fragmentase®</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>117.00</td>
<td>234.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td>- 50 reactions</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>234.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
390.00
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KNOLLWLW421220FDLHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Left Hand, laminate, locking</td>
<td>0000047379</td>
<td>1.00</td>
<td>EA</td>
<td>459.94</td>
<td>459.94</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>2</td>
<td>WLW421220FDRHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Right Hand, laminate, locking</td>
<td>0000047379</td>
<td>1.00</td>
<td>EA</td>
<td>459.94</td>
<td>459.94</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>3</td>
<td>KNOLLYBRS45--115T</td>
<td>0000047379</td>
<td>2.00</td>
<td>EA</td>
<td>59.45</td>
<td>118.90</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>4</td>
<td>KNOLLYELD18--115T-115T</td>
<td>0000047379</td>
<td>4.00</td>
<td>EA</td>
<td>129.34</td>
<td>517.36</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>5</td>
<td>KNOLLYT4818L--127-127</td>
<td>0000047379</td>
<td>2.00</td>
<td>EA</td>
<td>112.23</td>
<td>224.46</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
459.94

459.94

118.90

517.36

224.46

Authorized Signature
**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000047379  
GL Seaman & Company  
2624 Welsenberg St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>48W 18D 1-1/4H, laminate</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>KNOLL1MB26Worksurface Cable Management Basket, 25-1/2&quot;</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>20.01</td>
<td>40.02</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>224.46</td>
</tr>
<tr>
<td>7 - 1</td>
<td>KNOLLLED1BASE-- 118 Sparrow LED Light, Standard, with Freestanding Base, silver frame118: FINISH- WhiteMark Line For: 424</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>275.93</td>
<td>551.86</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>551.86</td>
</tr>
<tr>
<td>8 - 1</td>
<td>KNOLLWLCRKIT1220L-- 118 Coat Rod Shelf Kit 12Wx20D, laminate118: SHELF- Bright WhiteMark Line For: 424</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>65.83</td>
<td>131.66</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>131.66</td>
</tr>
<tr>
<td>9 - 1</td>
<td>GLS Dealer Services LABOR Labor to deliver and install during normal business hours.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475.00</td>
<td>475.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>475.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 2979.14
**Purchase Order**

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oxygen Medical Grade, 200</td>
<td>3.00</td>
<td>EA</td>
<td>9.16</td>
<td>27.48</td>
<td>02/21/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>27.48</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cylinder usage</td>
<td>5.00</td>
<td>EA</td>
<td>17.01</td>
<td>85.05</td>
<td>02/21/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>85.05</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Blend 95% oxygen, balanced</td>
<td>2.00</td>
<td>EA</td>
<td>29.49</td>
<td>58.98</td>
<td>02/21/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>58.98</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>171.51</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**Supplier:** 0000024368  
**Oak Hill Genetics LLC**  
**21434 Oak Hill Rd**  
**Ewing IL 62836**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Female Research Pig</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>374.00</td>
<td>1122.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Male Research Pig 40-60 kg</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>335.00</td>
<td>1005.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Health Certificate, Fuel surcharge, Animal Delivery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2175.95</td>
<td>2175.95</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1122.00

**Schedule Total**  
1005.00

**Schedule Total**  
2175.95

**Total PO Amount**  
4302.95
**Purchase Order**

**Supplier:** 0000015059  
ECG Management Consultants  
11512 El Camino Real Ste 200  
San Diego CA 92130-2097  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ECG Management Feasibility Study GME Psych</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23755.75</td>
<td>23755.75</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
23755.75

**Total PO Amount**  
23755.75

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Doxorubicin</td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Shipping and handling</td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 105.00

**Supplier**: 0000019714  
Adooq Bioscience LLC  
4000 Barranca Pkwy Ste 250  
Irvine CA 92604  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Dr. Jayoung Kim  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt? Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Culture Index Training 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1760.00</td>
<td>1760.00</td>
<td>02/22/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Culture Index Training 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1760.00</td>
<td>1760.00</td>
<td>02/22/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Culture Index Training 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1760.00</td>
<td>1760.00</td>
<td>02/22/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Culture Index Training 4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1760.00</td>
<td>1760.00</td>
<td>02/22/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Culture Index Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1760.00</td>
<td>1760.00</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1760.00

**Total PO Amount:** 8800.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002775</td>
<td>02-22-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Medical grade Oxygen</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>9.16</td>
<td>18.32</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
18.32

| 2 - 1    | Cylinder Fee |        | 2.00     | EA  | 17.01    | 34.02        | 02/22/2024 |

**Schedule Total**
34.02

**Total PO Amount**
52.34

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041723 | Veterinary Anesthesia Support & Service  
9034 N 23rd Ave Ste 4  
Phoenix AZ 85021-2850  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Veterinary Anesthesia Machines Servicing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5830.00</td>
<td>5830.00</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5830.00

**Total PO Amount**  
5830.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Strain: 000664 Sex: F Genotype: N/A Age: 6 Range: 5-6</td>
<td></td>
<td>120.00</td>
<td>EA</td>
<td>33.97</td>
<td>4076.64</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 
4076.64

| 2 - 1 | Box Charges | 1.00   | EA   | 110.52 | 110.52 | 02/22/2024 |
|       |             |        |      |        |        |            |

**Schedule Total** 
110.52

| 3 - 1 | Freight | 1.00   | EA   | 414.00 | 414.00 | 02/22/2024 |
|       |         |        |      |        |        |            |

**Schedule Total** 
414.00

**Total PO Amount**  
4601.16
## Purchase Order

### Authorized Signature

*Authorized Signature*

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1</strong> - 1</td>
<td>Strain: 000659 Sex: F Geneotype: N/A Age: 8 Range: 6-8</td>
<td></td>
<td></td>
<td>110.00</td>
<td>EA</td>
<td>53.18</td>
<td>5849.80</td>
<td>02/22/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>2</strong> - 1</td>
<td>Box Charges*</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.52</td>
<td>110.52</td>
<td>02/22/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>3</strong> - 1</td>
<td>Freight</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>414.00</td>
<td>414.00</td>
<td>02/22/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
5849.80

**Schedule Total**  
110.52

**Schedule Total**  
414.00

**Total PO Amount**  
6374.32

---

*Authorized Signature*
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Authorized Signature

Authorized Signature

UNITED STATES

DENTON TX 76205

Purchase Order  
HS763-HS00002782  
02/22/2024

Payment Terms  
30 days  
Buyer  
Morales, Gabriel Adrian

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Anna Heyerdahl  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

Supplier: 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard  
Due Date

1 - 1  
$50 digital gift cards with claim codes  
5.00 EA  
50.00  
250.00  
02/22/2024

Schedule Total  
250.00

Total PO Amount  
250.00
# Purchase Order

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280- SUB00337 Subcontract with the University of Hawaii</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

---

**Authorized Signature**
Supplier: 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00337 THE UNIVERSITY OF HAWAII</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

Schedule Total  
25000.00

Total PO Amount  
25000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002785</td>
<td>02-22-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041207  
San Diego State University Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Erica Diego  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|--------|----------------------|---------|-------------|-------|-------------|----------------|-------------|
| 1 - 1  | SUBAWARD SAN DIEGO  
RF00280 | | 1.00 | EA | 25000.00 | 25000.00 | 02/22/2024 |

**Schedule Total**  
**Total PO Amount**  
25000.00  
25000.00  

Authorized Signature
# Purchase Order

## Supplier Information

**Supplier:** 0000036174 Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

## Ship To Information

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention Information

**Attention:** Mark Pulse

## Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Strain: 000664 Sex: F Genotype: N/A Age: 7 Range: 5-7</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>37.79</td>
<td>755.80</td>
<td>02/22/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Box Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.42</td>
<td>18.42</td>
<td>02/22/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.00</td>
<td>69.00</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 843.22

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002790</td>
<td>02-22-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000030264  
Natl Alliance Disparities  
Patient Health  
2700 Neabsco Common Pl  
Suite 101, MSC 3, 157  
Woodbridge VA 22191-4193  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NADPH YR 2.1</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>436505.00</td>
<td>436505.00</td>
<td>02/22/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 436505.00

**Total PO Amount:** 436505.00
### Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Kedir Nesha Turi</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention:</th>
<th>Monica Castillo</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1019 E Jennifer Dr</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>Bloomington IN 47401-9323</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2024-0570

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000073126
Integrated Instrument Services Inc
5601 Fortune Circle S Ste A
Indianapolis IN 46241
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Outstanding Invoice for Pipette Service completed 1/30/24

1.00 EA 961.00 961.00 961.00 02/22/2024

Schedule Total 961.00

Total PO Amount 961.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002795</td>
<td>02-23-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To</th>
<th>Attention: Dennys Arrieta</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000041537</th>
<th>Gabriel Sheffield</th>
</tr>
</thead>
<tbody>
<tr>
<td>3711 Fordham Rd Apt 201</td>
<td>Dallas TX 75216-3968</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000041537</th>
<th>Gabriel Sheffield</th>
</tr>
</thead>
<tbody>
<tr>
<td>3711 Fordham Rd Apt 201</td>
<td>Dallas TX 75216-3968</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000041537</th>
<th>Gabriel Sheffield</th>
</tr>
</thead>
<tbody>
<tr>
<td>3711 Fordham Rd Apt 201</td>
<td>Dallas TX 75216-3968</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000041537</th>
<th>Gabriel Sheffield</th>
</tr>
</thead>
<tbody>
<tr>
<td>3711 Fordham Rd Apt 201</td>
<td>Dallas TX 75216-3968</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000041537</th>
<th>Gabriel Sheffield</th>
</tr>
</thead>
<tbody>
<tr>
<td>3711 Fordham Rd Apt 201</td>
<td>Dallas TX 75216-3968</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | Dj For BMWC | 1.00 | EA | 1750.00 | 1750.00 | 23/2/2024 |

**Schedule Total**: 1750.00

**Total PO Amount**: 1750.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027358  
Science Suite Inc DBA BioRender  
49 Spadina Ave Suite 200  
Toronto ON M5V 2J1  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Biorender Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20724.00</td>
<td>20724.00</td>
<td>02/23/2024</td>
<td>20724.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20724.00

**Total PO Amount**  
20724.00
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>35.60</td>
<td>71.20</td>
<td>02/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>71.20</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID</td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>168.29</td>
<td>336.58</td>
<td>02/23/2024</td>
</tr>
<tr>
<td></td>
<td>CARBON DIOXIDE Size: 230LT350</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>336.58</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>407.78</strong></td>
<td></td>
</tr>
</tbody>
</table>

**徐州系统**

**Authorized Signature**
# Purchase Order

**Supplier:** 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Morehouse School of Medicine YR 2.1 Subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>643347.00</td>
<td>643347.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th></th>
<th>643347.00</th>
</tr>
</thead>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th></th>
<th>643347.00</th>
</tr>
</thead>
</table>

---

**Authorized Signature**
**Supplier:** 0000034719  
Center for Practical Bioethics, Inc.  
1111 Main St Ste 500  
Kansas City MO 64105-2116  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0567

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
|            | 1 - 1    | RF Mentor Cohort 2  
Lindsey Jarrett dba  
Center for Practical Bioethics, Inc. |               |        | 1.00     | EA  | Standard              | 10000.00 | 10000.00    | 02/23/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000034829</th>
<th>Marta Jankowska</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 10030 E 59th Dr</td>
<td></td>
</tr>
<tr>
<td>City: Denver</td>
<td></td>
</tr>
<tr>
<td>State: CO</td>
<td></td>
</tr>
<tr>
<td>Zip: 80238-4168</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

| Ship To: Morales, Gabriel Adrian |
| Address: 10030 E 59th Dr |
| City: Denver |
| State: CO |
| Zip: 80238-4168 |
| United States |

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**United States**

<table>
<thead>
<tr>
<th>Excise Registration Code: 2024-0573</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Marta Jankowska</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  
10000.00  
10000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034831
David Vawdrey
675 Fowlersville Rd
Berwick PA 18603-5316
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0565

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>David Vawdrey</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE
Purchase Order: HS763-HS00002805
Date: 02-23-2024
Revision:

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000022312
Go Beyond MCH
4860 Cox Rd Ste 200
Glen Allen VA 23060-9248
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: PWH @ Modlin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0217

Tax Exempt?:
Tax Exempt ID:
Mfg ID

Line- Sch Item/Description
Quantity UOM PO Price Extended Amt Due Date
1 - 1 HS Go Beyond FY24 1.00 EA 6500.00 6500.00 02/23/2024

Schedule Total

Total PO Amount

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002809</td>
<td>02-23-2024</td>
<td>2 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000005433  
Texas Tech University  
Health Science Ctr  
TTUHSC Texas IPE Consortium  
3601 4th St M/S 6231  
Lubbock TX 79430-6231  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bethany Brady TTU IPE Conference Registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>125.00</td>
<td>125.00</td>
<td>02/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>125.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>April 2024 Texas IPE Consortium In-Person IPE Facilitator Certificate Course</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>125.00</td>
<td>125.00</td>
<td>02/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>125.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>April 2024 Texas IPE Consortium Networking Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>45.00</td>
<td>45.00</td>
<td>02/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>45.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td>295.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002814</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000027908  
Ramos-Ayala, Shamira J  
1616 Mistletoe Blvd  
Fort Worth TX 76104  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kori Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HS Counseling Shamira Ramos-Ayala, FY24</td>
<td>Standard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>02/23/2024</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 6000.00

Total PO Amount 6000.00
**Supplier:** 0000034264  
The Source Counseling, PLLC  
1409 Botham Jean Blvd Apt 416  
Dallas TX 75215-6805  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supply</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>HS Source Counseling - Amera Sergie</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
## Purchase Order

**Supplier:** 0000001800 Kim's Answering Service Inc  
7625 Bellaire Dr S #100  
Fort Worth TX 76132-4317  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>invoice 208-1-0224</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016917  
Miltenyi Biotec Inc  
2303 Lindbergh St  
Auburn CA 95602  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Debris Removal Solution</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>355.00</td>
<td>355.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 355.00

**Total PO Amount** 355.00

---

**Authorized Signature**

---
# Purchase Order

**Untied Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002818</td>
<td>02-23-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000035302 Laila Bekhet
1911 Holcombe Blvd Apt 1330
Houston TX 77030-4189
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0569

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Laila Rasmy Bekhet</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00
## Purchase Order

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PACER 15&quot;UE SINGLE MOTOR UPRIGHT VACU</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>779.00</td>
<td>7790.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7790.00

**Total PO Amount**  
7790.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002820</td>
<td>02-24-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022416  
Exxat, INC  
PO Box 4206  
Warren NJ 07059  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Exxat CoN Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21225.00</td>
<td>21225.00</td>
<td>02/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
21225.00

**Total PO Amount**  
21225.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1550.00</td>
<td>3100.00</td>
<td>02/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3100.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>195.00</td>
<td>585.00</td>
<td>02/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>585.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell 24 Monitor - P2422H</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>180.00</td>
<td>1080.00</td>
<td>02/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1080.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>4765.00</td>
<td></td>
</tr>
</tbody>
</table>

This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000000489  
Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Layne Glass EAD 7TH FLOOR Foggy Windows</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11693.67</td>
<td>11693.67</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11693.67

**Total PO Amount**  
11693.67

---

**Authorized Signature**

---
### Purchase Order

**Supplier:** 0000009115 Viewgol LLC  
Five Cowboys Way  
Suite 300 #39  
Frisco TX 75033  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ambulatory Analytics</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>1400.00</td>
<td>14000.00</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lactate Assay Buffer 10x 10mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Lactate Assay Kit 96 Well</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>378.00</td>
<td>378.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Citrullinated vimentin monoclonal antibody (clone 12G11)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.00</td>
<td>39.00</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
842.00
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Articulate Renewal_HSC Depts_Feb 2024</td>
<td>1.00</td>
<td>EA</td>
<td>11323.80</td>
<td>11323.80</td>
<td>02/26/2024</td>
<td>11323.80</td>
</tr>
<tr>
<td>2</td>
<td>Articulate Renewal_DAI_Feb 2024</td>
<td>1.00</td>
<td>EA</td>
<td>11323.80</td>
<td>11323.80</td>
<td>02/26/2024</td>
<td>11323.80</td>
</tr>
</tbody>
</table>

Total PO Amount: 22647.60
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002830</td>
<td>02-26-2024</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Hsd:ICR(CD-1) 25-30 gramsAGE 5-6 WEEKS WE DOB 02-18-22</td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td>79.20</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping Container</td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td>26.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Freight</td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td>33.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
| 138.20 |

---

Authorized Signature
**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

**Excise Registration Code:** 2024-0335

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2_OK AHEC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 800.00

**Total PO Amount** 800.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002833</td>
<td>02-26-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:RebeccaLeduke@untsystem.edu">RebeccaLeduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0477

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Main PCB 230V</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3710.00</td>
<td>3710.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
3710.00

|              |                | 2 - 1    | Service Labor    |        | 1.00     | HR  | 727.50   | 727.50      | 02/26/2024|
|              |                |          |                  |        |          |     |          |             |          |
|              |                |          |                  |        |          |     |          |             |          |
|              |                |          |                  |        |          |     |          |             |          |

**Schedule Total**  
727.50

|              |                | 3 - 1    | SERVICE TRAVEL   |        | 1.00     | HR  | 638.00   | 638.00      | 02/26/2024|
|              |                |          |                  |        |          |     |          |             |          |
|              |                |          |                  |        |          |     |          |             |          |
|              |                |          |                  |        |          |     |          |             |          |

**Schedule Total**  
638.00

**Total PO Amount**  
5075.50

---

Authorized Signature
## Purchase Order

**Authorized Signature**

### Supplier:
0000028061
Sheryl Richard
7055 Denio Island St
North Las Vegas NV 89084-4030
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Alexandra Garcia
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
0000028061

### Line- Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Coaching Facilitator</td>
<td>Sheryl Richard 1</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td>Coaching 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td>Coaching 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

### Total PO Amount
450.00
**Purchase Order**

**Supplier:** 0000037140  
CoDesigned Collaborative LTD  
14 Artisan Ct  
Durango CO 81301-4557  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kate Covey Additional</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/27/2024</td>
<td>10000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
10000.00

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order Date Revision</th>
<th>02-27-2024</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Morales,Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNT System Business Service Center**  
Denton TX 76205  
United States

**authorization Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>INTERFACE- STUDIO SET</td>
<td>A007,A00702 PEWTER</td>
<td>182.00</td>
<td>EA</td>
<td>4.15</td>
<td>755.30</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>adhesive</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>165.00</td>
<td>165.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>FLOR, TUXEDO POCKET, COBALT, 21-1451-05</td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>24.50</td>
<td>980.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>labor for new flooring</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>35.00</td>
<td>840.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>4&quot; COVE BASE- BLACK</td>
<td>(VERIFYCOLOR)</td>
<td>120.00</td>
<td>EA</td>
<td>1.50</td>
<td>180.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>minor floor prep</td>
<td></td>
<td>165.00</td>
<td>EA</td>
<td>0.35</td>
<td>57.75</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

## Purchase Order

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>HS763-HS00002837</td>
</tr>
<tr>
<td>Date</td>
<td>02-27-2024</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.laduke@untsystem.edu">Rebecca.laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

Total PO Amount: **$2,978.05**
**Purchase Order**

**Purchase Order Number**: HS763-HS00002838

**Purchase Order Date & Revision**: 02-27-2024

**Payment Terms**: 30 days

**Freight Terms**: Dest., prepay & add

**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A

**Phone/Email**: 940/369-5500

Laduke@untsystem.edu

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kalei Malczon-Dorris

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code**: 2024-0590

<table>
<thead>
<tr>
<th>Line No</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CUSTOM CREDENZA - TERRA Donation Bin Units</td>
<td>2.00</td>
<td>EA</td>
<td>1561.50</td>
<td>3123.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 3123.00

<table>
<thead>
<tr>
<th>Line No</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping and Handling</td>
<td>1.00</td>
<td>EA</td>
<td>668.00</td>
<td>668.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 668.00

**Total PO Amount**: 3791.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HP Garage Sprinkler</td>
<td>1.00</td>
<td>EA</td>
<td>155135.44</td>
<td>155135.44</td>
<td>02/27/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Conversion - JOC Job Order</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 155135.44

| 2 - 1   | Payment & Performance Bond       | 1.00     | EA  | 2934.00    | 2934.00  | 02/27/2024   |
|         |                                  |          |     |            |          |              |          |

Schedule Total: 2934.00

| 3 - 1   | Pending Change Orders            | 1.00     | EA  | 0.01       | 0.01     | 02/27/2024   |
|         |                                  |          |     |            |          |              |          |

Schedule Total: 0.01

Total PO Amount: 158069.45

Authorized Signature
**Purchase Order**

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1059

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2022 HSC CCAP - Health Pavilion Fl 1&amp;6 - Professional Service Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210005.00</td>
<td>210005.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>210005.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>10000.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.01</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
220005.01

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>L Shape Offices</td>
<td>15.00</td>
<td>EA</td>
<td>3104.31</td>
<td>46564.59</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>46564.59</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>workstation in 2 person offices 132</td>
<td>2.00</td>
<td>EA</td>
<td>2633.62</td>
<td>5267.24</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>5267.24</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>6 single desks offices</td>
<td>6.00</td>
<td>EA</td>
<td>2630.84</td>
<td>15785.04</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>15785.04</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Stations Offices 111</td>
<td>5.00</td>
<td>EA</td>
<td>3757.10</td>
<td>18785.51</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>18785.51</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Stations office 104</td>
<td>2.00</td>
<td>EA</td>
<td>3235.92</td>
<td>6471.84</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>6471.84</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Central Ops 108</td>
<td>3.00</td>
<td>EA</td>
<td>1198.10</td>
<td>3594.30</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>3594.30</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Conference room</td>
<td>2.00</td>
<td>EA</td>
<td>5780.43</td>
<td>11560.86</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

This document is reproduced for reporting purposes only.
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>War Room furniture for 105 and 107</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11901.51</td>
<td>11901.51</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>9 - 1</td>
<td>GLS TECH SERVICES HARDWARE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>135.00</td>
<td>135.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>10 - 1</td>
<td>HARDWARE WORLD FREIGHT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.67</td>
<td>88.67</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>11 - 1</td>
<td>LABOR TO DELIVER AND INSTALL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16675.00</td>
<td>16675.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

Schedule Total

11560.86

11901.51

135.00

88.67

16675.00

Total PO Amount

136829.56

Authorized Signature
## Purchase Order

**Supplier:** 0000016286  
Visionality  
1778 N Plano Rd Ste 211B  
Richardson TX 75081-7214  
United States

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Barraza, Ashley
- Phone/ Email: 940/369-5500  
  Ashley. Barraza@untsystem.edu

### Attention
- Leonor Acevedo

### Bill To
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Supplier Information
- Tax Exempt ID: Replenishment Option: Standard

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Visix Renewal_FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13637.25</td>
<td>13637.25</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
13637.25

**Total PO Amount**  
13637.25

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001558  
West Virginia University Research Corp  
108 Biomedical Rd  
Erma Byrd First Flr  
Bench17A  
Morgantown WV 26506  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DAVID SIDEROSVKI

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 000001558</th>
<th>West Virginia University Research Corp</th>
</tr>
</thead>
<tbody>
<tr>
<td>108 Biomedical Rd</td>
<td>Erma Byrd First Flr</td>
</tr>
<tr>
<td>Bench17A</td>
<td>Morgantown WV 26506 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>&quot;NIH Grant entitled: The role of RGS12 in differential modulation of G protein versus beta-arrestin&quot;</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118268.00</td>
<td>118268.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
118268.00

**Total PO Amount**  
118268.00

Authorized Signature
## Supplier
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
DR. MICHAEL GATCH

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
- [ ] Tax Exempt
- [x] Tax Exempt ID:

## Replenishment Option
- [ ] Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | (+)-Methamphetamine (hydrochloride) 50mg | 0000021716 | 6.00 | EA | 221.00 | 1326.00 | 02/27/2024

**Schedule Total**: 1326.00

2 | Shipping |  | 1.00 | EA | 39.00 | 39.00 | 02/27/2024

**Schedule Total**: 39.00

3 | DEA Charge |  | 1.00 | EA | 25.00 | 25.00 | 02/27/2024

**Schedule Total**: 25.00

**Total PO Amount**: 1390.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>For COO office on 8th floor of EverettClarus GlassboardsGlassboard Float---Glass Height---Glass Width---Thickness---Glass Type---Magnetic---Finish---Tempered---Edgework---Graphics---Custom Fab---QuoteMounting Type: Adjustable TruMount, Includes Set of 3 Square Magnetsand Mo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>636.49</td>
<td></td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 636.49

| 2 - 1 | Clarus GlassboardsBox Tray---Color---QuoteMagnetic Box for Markers | | 1.00 | EA | 30.97 | 30.97 | 02/27/2024 |

**Schedule Total** 30.97

| 3 - 1 | Clarus GlassboardsTex Markers---Color---QuoteErasable Paint Markers for Glass | | 1.00 | EA | 22.97 | 22.97 | 02/27/2024 |

**Schedule Total** 22.97

| 4 - 1 | Clarus GlassboardsClarus Eraser---Color---QuoteMagnetic Eraser | | 1.00 | EA | 3.48 | 3.48 | 02/27/2024 |

**Schedule Total** 3.48

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier

| 0000047379 | G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States |

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Patricia Dossey | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 5 - 1 | FREIGHT--  
QuoteEstimated  
FreightQuote:QT-1-124715 Expires 19-APR-2024 | 1.00 | EA | 316.59 | 316.59 | 02/27/2024 |

| 6 - 1 | Labor to install glass board | 1.00 | EA | 180.00 | 180.00 | 02/27/2024 |

**Schedule Total**  
316.59

**Schedule Total**  
180.00

**Total PO Amount**  
1190.50

---

Authorized Signature
## Purchase Order

**Supplier:** 0000041764  
Sheri Rogers  
1006 Easton Dr  
San Marcos TX 78666-5411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Testimony of Lauren Jones</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
160.00

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002846</td>
<td>02-27-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**  

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

## DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002847</td>
<td>02-27-2024</td>
<td></td>
</tr>
</tbody>
</table>

## Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>TCU WU RF00299</td>
<td>21882.20</td>
<td>1.00</td>
<td>EA</td>
<td>21882.20</td>
<td>21882.20</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Currency:**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Currency:**

**Schedule Total**

21882.20

**Total PO Amount**

21882.20
**Purchase Order**

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Marketing Cloud Engagement - Corporate Edition, Per Quote # Q-08363706</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19620.00</td>
<td>19620.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>19620.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Additional Business Unit, Per Quote # Q-08363706</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5722.50</td>
<td>5722.50</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>5722.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Premier Success Plan - Marketing Cloud, Per Quote # Q-08363706</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7761.15</td>
<td>7761.15</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>7761.15</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>SSL Certificate, Per Quote # Q-08363706</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>132.00</td>
<td>528.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>528.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>SMS/MMS Mobile Messages (1,000), Per Quote # Q-08363706</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>5.45</td>
<td>545.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>545.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

### Tax Exempt Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Distributed Marketing, Per Quote #Q-08363672</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>287.76</td>
<td>2877.60</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Sales Cloud - Unlimited Edition, Per Quote #Q-08363587</td>
<td></td>
<td>33.00</td>
<td>EA</td>
<td>746.64</td>
<td>24639.29</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Government Cloud Plus, Per Quote #Q-08363587</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4333.09</td>
<td>4333.09</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Lightning Platform Starter - Unlimited Edition (Restricted Use), Per Quote #Q-08363587</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>72.00</td>
<td>1080.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Lightning Platform Plus - Unlimited Edition (Restricted Use), Per Quote #Q-08363587</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>288.00</td>
<td>3168.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 2877.60  
**Schedule Total**: 24639.29  
**Schedule Total**: 4333.09  
**Schedule Total**: 1080.00  
**Schedule Total**: 3168.00  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
### Purchase Order

**UN Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074978
Salesforce.com Inc
415 Mission St Fl 3
San Francisco CA 94105-2504
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

70274.63

---

Authorized Signature

---
## Purchase Order

### DTPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002850</td>
<td>02-27-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-0992

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 – 1</td>
<td>Air, Breathing Grade,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.92</td>
<td>19.92</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>CGA 346</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
19.92

|             | 2 – 1     | Cylinder usage         |                       | 1.00     | EA  | 17.01                                  | 17.01        | 02/27/2024     |
|             |           |                        |                       |          |     |                                        |              |                |

**Schedule Total**  
17.01

**Total PO Amount**  
36.93

---

**Authorized Signature**
**Authorised Signature**

### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002853</td>
<td>02-28-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028150
Simmons,Erica Vernice
9600 Golf Lakes Trl Apt 1094
Dallas TX 75231
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez

**Tax Exempt ID:**

**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2024 HSC Commencement Vocalist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

250.00

**Total PO Amount**

250.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>University of Kansas Medical Center</td>
<td>1.00</td>
<td>EA</td>
<td>40484.93</td>
<td>40484.93</td>
<td>02/28/2024</td>
<td>40484.93</td>
<td></td>
<td>40484.93</td>
</tr>
</tbody>
</table>
Purchase Order

Supplier: 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR MICHAEL GATCH

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hsd:ND4 25-37 gramsAGE 2 MO CAGE MATES</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>15.66</td>
<td>469.80</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 469.80</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.50</td>
<td>27.50</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 27.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Per Box Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.50</td>
<td>35.50</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 35.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount 532.80</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 532.80

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AIM-AHEAD RF00280</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

75000.00

**Total PO Amount**

75000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002711  
ASI Sign Systems Inc  
c/o Envr Signage Solutions  
8181 Jetstar Dr Ste 110  
Irving TX 75063-2857  
United States

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | INTERIOR ILLUMINATED CABINET SIGN WITH HSC LOGO | | 1.00 | EA | 1607.00 | 1607.00 | 02/28/2024

**Schedule Total**  
1607.00

2 - 1 | INSTALLATION | | 1.00 | EA | 750.00 | 750.00 | 02/28/2024

**Schedule Total**  
750.00

3 - 1 | DRAWING APPROVED | | 1.00 | EA | 143.00 | 143.00 | 02/28/2024

**Schedule Total**  
143.00

**Total PO Amount**  
2500.00

Authorized Signature
### Purchase Order

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>eBook purchase for library reference material</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>413.96</td>
<td>413.96</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
$413.96

**Total PO Amount**  
$413.96
## Purchase Order

**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>eBook purchase for library resources</td>
<td>1.00</td>
<td>EA</td>
<td>697.46</td>
<td>697.46</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
697.46

**Total PO Amount**
697.46
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000041740  
Equidox Software Company LLC  
18519 Detroit Ave  
Lakewood OH 44107-3212  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Equidox FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
<td>6500.00</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000022294</th>
</tr>
</thead>
<tbody>
<tr>
<td>Avidity Science LLC</td>
</tr>
<tr>
<td>819 Bakke Ave</td>
</tr>
<tr>
<td>Waterford WI 53185-4227</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To: Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email 940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Payment Terms
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

### Buyer
- Name: Morales, Gabriel Adrian
- Phone: 940/369-5500
- Email: Gabriel.Morales@untsystem.edu

### Tax Exempt?
- Yes
- ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Materials to upgrade Watchdog Monitoring System</td>
<td>1.00</td>
<td>EA</td>
<td>335640.75</td>
<td>335640.75</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 335640.75

**Total PO Amount:** 335640.75

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002863</td>
<td>02-28-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034274
Gomez Arias, Ashley Kay
4148 Twinleaf Dr
Crowley TX 76036-8912
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>A. Gomez Fall '23 MBA Tuition Reimbursement</td>
<td>0000034274</td>
</tr>
</tbody>
</table>

**Schedule Total**

1193.00

**Total PO Amount**

1193.00

---

**Authorized Signature**
**Supplier:** 0000031856  
Michigan State University  
Society of Newspaper Design  
305 Communication Arts Bldg  
East Lansing MI 48824-1212  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>&quot;National Institutes of Health (NIH) Grant entitled; Discovery of functionally selective Alzheimer's disease&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25279.22</td>
<td>25279.22</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25279.22

**Total PO Amount**  
25279.22

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000041821  
Georgia Tech Research Corp  
926 Dalney St NW  
Atlanta GA 30332-0420  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280</td>
<td>GTRC SUB00312</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**DUPLICATE**  
** Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002865</td>
<td>02-28-2024</td>
<td>02-28-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000041821</th>
<th>Georgia Tech Research Corp</th>
<th>926 Dalney St NW</th>
<th>Atlanta GA 30332-0420</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Laura Rivera</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Breakdown:</strong></td>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td><strong>Send Invoices to:</strong></td>
<td></td>
<td></td>
<td></td>
<td>United States</td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td>0</td>
<td><strong>Tax Exempt ID:</strong></td>
<td>Replenishment Option: Standard</td>
<td></td>
</tr>
<tr>
<td><strong>Line- Sch</strong></td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280</td>
<td>GTRC SUB00312</td>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td></td>
<td>496822.00</td>
<td>496822.00</td>
<td>02/28/2024</td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td>496822.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td>496822.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002870</td>
<td>02-29-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

SUPPLIER: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

Supplier: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: TIPS 210101

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sequel Data Managed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40800.00</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

Schedule Total 40800.00

Total PO Amount 40800.00

Authorized Signature
## Purchase Order

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PhiX Control v3</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>196.65</td>
<td>393.30</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
393.30

**Total PO Amount**  
393.30

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002873</td>
<td>02-29-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000068403</td>
<td>System Biosciences LLC</td>
</tr>
<tr>
<td></td>
<td>PO Box 390</td>
</tr>
<tr>
<td></td>
<td>Palo Alto CA 94302-0390</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Sarah Nicholas</td>
</tr>
<tr>
<td></td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Purified Exosomes from Human Saliva (Healthy Donors)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>375.00</td>
<td>1875.00</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** | **1875.00**

**Total PO Amount** | **1875.00**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002072  
Bruker BioSpin Corp  
15 Fortune Dr  
Billerica MA 01821  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Bruker NMR Service</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33972.80</td>
<td>33972.80</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
33972.80

**Total PO Amount**  
33972.80

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0917

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HSC - HP 3 RENOVATION - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>1121176.00</td>
<td>1121176.00</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>1121176.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>1.00</td>
<td>EA</td>
<td>14712.00</td>
<td>14712.00</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>14712.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td>1135888.01</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Quantity</td>
<td>UOM</td>
<td>Replenishment PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>---------</td>
<td>-------------------------------------------</td>
<td>----------</td>
<td>-----</td>
<td>-------------------------</td>
<td>--------------</td>
<td>-------------</td>
</tr>
<tr>
<td>1</td>
<td>96WX30DX42H RT.PED RECEPTION DESK W/B/B/F</td>
<td>1.00</td>
<td>EA</td>
<td>3543.75</td>
<td>3543.75</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total: 3543.75</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>94WX9DX1H INSET RECEPTION COUNTER TOP</td>
<td>1.00</td>
<td>EA</td>
<td>368.29</td>
<td>368.29</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total: 368.29</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>CUSTOM 49&quot;W X 42&quot;H CLIFFCOUNTER</td>
<td>1.00</td>
<td>EA</td>
<td>715.11</td>
<td>715.11</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total: 715.11</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>CUSTOM 49&quot;W X 12&quot;D X GLASS, LI SLIP RESISTANT BUMPERS</td>
<td>1.00</td>
<td>EA</td>
<td>477.04</td>
<td>477.04</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total: 477.04</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>93WX24DX29H 6 DRAWERHORIZONTAL LATERAL FILE</td>
<td>1.00</td>
<td>EA</td>
<td>1662.02</td>
<td>1662.02</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total: 1662.02</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>INSTALL AND DELIVER DURING NORMAL</td>
<td>1.00</td>
<td>EA</td>
<td>356.25</td>
<td>356.25</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

Authorized Signature
## Purchase Order

**Duplicate**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002880</td>
<td>02-29-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>BUSINESS HOURS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

356.25

**Total PO Amount**

7122.46

Authorized Signature
Authorized Signature

| Supplier: 0000009700 Advanced Psychometrics For Transitions 175 Longwood Rd South Ste 305 Hamilton ON L8P 0A1 Canada |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Joanna Baksh |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>MMI Assessments_TCOM Admissions 2024</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 2500.00

**Total PO Amount**: 2500.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041862  
Marsha Bretches  
3601 Derby Run  
Corinth TX 76210-4169  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Testimony of Allison Conway</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
260.00

**Total PO Amount**  
260.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005359  
CMBC Investments dba Business Essentials  
PO Box 37  
Grapevine TX 76099  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0687

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Economy Round Ring View Binder, 3 Rings, 1.5' Capacity, 11 x 8.5, White</td>
<td></td>
<td></td>
<td>Standard</td>
<td>10.00</td>
<td>EA</td>
<td>2.21</td>
<td>22.10</td>
<td>02/29/2024</td>
</tr>
<tr>
<td>2</td>
<td>10- Sheet Precision Pro Desktop Two- to Three- …</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>12.49</td>
<td>12.49</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
22.10

**Schedule Total**  
12.49

**Total PO Amount**  
34.59
# Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-0992

## Excise Registration Code

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>112.39</td>
<td>112.39</td>
<td>03/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>112.39</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>37.02</td>
<td>37.02</td>
<td>03/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>37.02</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 149.41

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002893</td>
<td>03-01-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>Ground</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Medical City Arlington</td>
<td>010124_013124</td>
<td>1.00</td>
<td>EA</td>
<td>4664.00</td>
<td>4664.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4664.00

**Total PO Amount**  
4664.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Purchase Order**

**Purchase Order Number:** HS763-HS00002895  
**Date:** 03-01-2024  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** DR. RAGHU KRISHNAMOORTHY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | OptiPlex Small Form Factor (Plus 7010) | | 1.00 | EA | 1215.00 | 1215.00 | 03/01/2024

**Schedule Total**: 1215.00

**Total PO Amount**: 1215.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE
Purchase Order
HS763-HS00002896

Date
03-01-2024

Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500 Rebecca. Laduke@untsystem.edu

Currency

Supplier: 0000001531 Lumivero LLC
1331 17th St Ste 404
Denver CO 80202
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Raines / Kori Wilson @ Mod

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID

Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 NVivo 1.00 EA 1500.00 1500.00 03/01/2024

Schedule Total: 1500.00

Total PO Amount: 1500.00
**Purchase Order**

**Supplier:** 0000023266
Hunt, Hope W
3112 Lynnbrook Dr
Austin TX 78748
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1274

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP H Hunt FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>03/01/2024</td>
<td>6000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

6000.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt & Land:** Denton TX 76205 United States  
**Provider:** 0000001053  
**Adresse:** Cuevas Distribution Inc PO Box 161006 Fort Worth TX 76161-1006 United States  

**Firma an der Rechnung:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States  

**Verwendung:**  
1. Cylinder Fee  
2. INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350  

**Datum:** 03-02-2024  
**Währung:**  

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>35.60</td>
<td>71.20</td>
<td>03/02/2024</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350</td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>168.29</td>
<td>336.58</td>
<td>03/02/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Hinweis:** Dies ist kein gültiger Beschaffungsantrag. Dieses Dokument wurde für Berichtszwecke nur reproduziert.

**Aufmerksamkeit:** Melissa Henson  
**Adresse:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States  

**Excise Registration Code:** 2023-0992
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Summary:
- Supplier: Xia, Zhenhai
- Ship To: This is not a valid Purchase Order.
- Attention: Engineering-Dean's Off
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb Shipping Costs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.50</td>
<td>61.50</td>
<td>04/28/2016</td>
<td>61.50</td>
</tr>
</tbody>
</table>

Total PO Amount 61.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064094  
Paul, Philip Kevin  
PO Box 250  
Brentwood Bay BC V8M 1R3  
Canada

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000185578</td>
<td>09-27-2016</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Attention: | Attention: Lucero Carranza  
**Ship To:** | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
<td>0000064094</td>
<td>1.00</td>
<td>SVC</td>
<td>77000.00</td>
<td>0.00</td>
<td>CLOSED</td>
</tr>
</tbody>
</table>

| Attention: | Attention: Not Specified  
**Ship To:** | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
<td>0000064094</td>
<td>1.00</td>
<td>SVC</td>
<td>39809.26</td>
<td>39809.26</td>
<td>11/13/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount: 39809.26**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005821
Price, Jon Kevin
6957 Cherry Hills Loop
Albuquerque NM 87111
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Learning Technologies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 ICALT NSF J. Price 16 1.00 AN 2286.89 2286.89 10/07/2016

Schedule Total 2286.89

Total PO Amount 2286.89

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Parking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.00</td>
<td>78.00</td>
<td>09/01/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
78.00

**Total PO Amount**  
78.00

---

**Supplier:** 0000047835  
Traylor, Pertricee  
2775 N State Hwy 360 Apt 723  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000047288 Fairfield Inn & Suites by Marriott 2900 W University Drive Denton TX 76201-1632 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Mathematics |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000186181</td>
<td>10-11-2016</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000047288 Fairfield Inn & Suites by Marriott 2900 W University Drive Denton TX 76201-1632 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Mathematics |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1 Fairfield Inn</td>
<td></td>
<td>1.00 STD</td>
</tr>
</tbody>
</table>

**Schedule Total** 1913.16

**Total PO Amount** 1913.16

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000186329</td>
<td>10-13-2016</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005961  
Cloete, Karen  
18 Frost St  
Kuilsriver  7580  
South Africa

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Grant for Karen Colete</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2143.00</td>
<td>2143.00</td>
<td>10/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2143.00

**Total PO Amount**  
2143.00
**Purchase Order**

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States
- **Supplier:** 0000005994 Petr, Chudoba
  - Soubor 33
  - Ledec nad Sazavou 58401
  - Czech Republic

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000186461</td>
<td>10-18-2016</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- LED752-0000186461

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Payment to attend CAARI Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2143.00</td>
<td>2143.00</td>
<td>10/17/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 2143.00

**Total PO Amount**

- 2143.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027950
Yarger, Debbie
3463 Ruidosa Tr
Fort Worth TX 76116
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Collaborative Participant Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>10/20/2016</td>
</tr>
</tbody>
</table>

**Schedule Total** 50.00

**Total PO Amount** 50.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000061798 Massey, Terri</th>
<th>121 Utopia Ct</th>
<th>Springtown TX 76082</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>collaborative payment 08/27/2016</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>10/20/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**

50.00

**Total PO Amount**

50.00
### Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000044422 Hardy, Debra S  
341 W Jones  
Krum TX 76249  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Physics</td>
</tr>
</tbody>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 | Collaborative Participation  
08/27/2016 | | 1.00 | EA | | 50.00 | 50.00 | 10/20/2016 |

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>50.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>50.00</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th><strong>Supplier:</strong> 0000065694</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Williams, Brenda K</td>
<td>Utah Knox, Rebecca A</td>
</tr>
<tr>
<td>2101 Winthrop Hill Rd</td>
<td>940/369-5500 <a href="mailto:Rebecca.Knox@untsystem.edu">Rebecca.Knox@untsystem.edu</a></td>
</tr>
<tr>
<td>Argyle TX 76226</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Collaborative payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>10/21/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**50.00**

**Total PO Amount**  
**50.00**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000056574  
Kennedy, Wendy  
1175 Tim Hall Rd  
Springtown TX 76082  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Collaborative Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.86</td>
<td>42.86</td>
<td>10/21/2016</td>
</tr>
<tr>
<td></td>
<td>08/27/2016</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>mileage</td>
<td></td>
<td>95.00</td>
<td>EA</td>
<td>0.54</td>
<td>51.30</td>
<td>10/21/2016</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
94.16
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036064  
Rose, Elaine  
8600 Coppertowne #1001  
Dallas TX 75243  
United States  
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong> collaborative payment</td>
<td>08/27/2016</td>
<td>1.00 EA</td>
<td>50.00</td>
<td>50.00</td>
<td>10/21/2016</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>50.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| **2 - 1** mileage | | 78.80 EA | 0.54 | 42.55 | 10/21/2016 |
| **Schedule Total** | | | | | 42.55 |

**Total PO Amount**  
92.55

---

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000043637</th>
<th>Cooks, Teha K</th>
<th>4094 Preston Lakes Circle</th>
<th>Celina TX 75009-2283</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention: Physics</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Collaborative participation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td>2 - 1</td>
<td>mileage</td>
<td></td>
<td>68.40</td>
<td>EA</td>
</tr>
</tbody>
</table>

| Schedule Total | 50.00 |
| Schedule Total | 36.94 |
| Total PO Amount | 86.94 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000063571 Bradley, Jennifer  
601 Willow Circle  
Springtown TX 76082  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Physics | Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000186769</td>
<td>10-24-2016</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>collaborative payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>10/21/2016</td>
</tr>
<tr>
<td>2 - 1</td>
<td>mileage</td>
<td></td>
<td>98.00</td>
<td>EA</td>
<td>0.54</td>
<td>52.92</td>
<td>10/21/2016</td>
</tr>
</tbody>
</table>

**Schedule Total:**  
50.00  
52.92  
**Total PO Amount:**  
102.92 `

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063577  
Bailey, Laurie  
548 Edinburg Ln  
Coppell TX 75019  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>collaborative payment</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>10/21/2016</td>
</tr>
<tr>
<td></td>
<td>08/27/2016</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>50.00</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>mileage</td>
<td>46.60</td>
<td>EA</td>
<td>0.54</td>
<td>25.16</td>
<td>10/21/2016</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>25.16</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
75.16
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000186774</td>
<td>10-24-2016</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000032753  
Shull, Janet  
7416 Fuller Circle  
Ft Worth TX 76133  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Collaborative Participant Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.86</td>
<td>42.86</td>
<td>10/21/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
42.86

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>mileage</td>
<td></td>
<td>95.60</td>
<td>EA</td>
<td>0.54</td>
<td>51.62</td>
<td>10/21/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
51.62

**Total PO Amount**  
94.48

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000010279  
JOHNSON, LINDA  
1597 County Rd 2896  
Alvord TX 76225-3043  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Physics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Collaborative Participation</td>
<td>08/27/2016</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.86</td>
<td>42.86</td>
<td>10/21/2016</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>42.86</td>
</tr>
<tr>
<td>2</td>
<td>mileage</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>82.92</td>
<td>EA</td>
<td>0.54</td>
<td>44.78</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>44.78</td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>87.64</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000050953
Wolf, Lori
7254 Barthold Road
Denton TX 76207
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>UOM</th>
<th>Quantity</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Collaborative Participant</td>
<td>EA</td>
<td>1.00</td>
<td>346.43</td>
<td>346.43</td>
<td>10/21/2016</td>
</tr>
<tr>
<td></td>
<td>08/27/2016 Emersion</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>346.43</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>mileage</td>
<td>EA</td>
<td>13.00</td>
<td>0.54</td>
<td>7.02</td>
<td>10/21/2016</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>7.02</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>353.45</td>
<td></td>
</tr>
</tbody>
</table>

**Purchase Order Date Revision**
NT752-0000186778 10-24-2016

**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Buyer** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000050953
Wolf, Lori
7254 Barthold Road
Denton TX 76207
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total**

**Total PO Amount** 353.45

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Supplier: 0000006167 Shukla, Shivakant  
703 Symons St Apt 111  
Richland WA 99354-3223  
United States

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: VP Rsrch & Economic Dev

---

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Batteries Lithium Coin-Batteries Plus Bulbs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.87</td>
<td>4.87</td>
<td>10/24/2016</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong> 4.87</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>DBC Industrial Supply items reimbursement- nuts and bolts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.29</td>
<td>27.29</td>
<td>10/24/2016</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong> 27.29</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>CVS Pharmacy items needed for install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.14</td>
<td>9.14</td>
<td>10/24/2016</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong> 9.14</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>CVS Pharmacy items</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.69</td>
<td>8.69</td>
<td>10/24/2016</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong> 8.69</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>CVS items for FSW</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.56</td>
<td>7.56</td>
<td>10/24/2016</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong> 7.56</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong> 9.14</td>
<td></td>
</tr>
</tbody>
</table>

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006167  
Shukla, Shivakant  
703 Symons St Apt 111  
Richland WA 99354-3223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Rsrch & Economic Dev  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 66.69

**Authorized Signature**
**Purchase Order**

| **Supplier:** | 0000074380 Contractor,Ateka A 14208 Winter Hill Dr Little Elm TX 75068-5150 United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Psychology |
| **Bill To:** | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Dr. Ateka Contractor</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>369.50</td>
<td>369.50</td>
<td>10/18/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**

369.50

**Total PO Amount**

369.50

Authorized Signature
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-0000186932</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promotion & Recreation

**Bill To:**
UNIT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000064348
Luk, Hui Ying
717 Pace Dr
Denton TX 76209-4737
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
162.11

**Total PO Amount**
162.11

Authorized Signature
**Uniiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000186966  
10-27-2016

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000002721  
Siddall, Ryan  
36 Beverly Rd  
Milford CT 06461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Rsrch & Economic Dev  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REU Participant Fort Worth Stockyard reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.00</td>
<td>19.00</td>
<td>10/26/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
19.00

**Total PO Amount**  
19.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061816
Runkle, Patricia
1009 Almond Ct
Mansfield TX 76063
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>collaborative payment</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>11/01/2016</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>50.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>mileage</td>
<td>112.40</td>
<td>EA</td>
<td>0.54</td>
<td>60.70</td>
<td>11/01/2016</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>60.70</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

110.70

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Rsrch & Economic Dev  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal with Chinese Visitors 8/22/16</td>
<td>1.00</td>
<td>EA</td>
<td>60.06</td>
<td>60.06</td>
<td>11/03/2016</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>60.06</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Meal with Chinese Visitors 9/15/16</td>
<td>1.00</td>
<td>EA</td>
<td>35.40</td>
<td>35.40</td>
<td>11/03/2016</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>35.40</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
95.46
**Purchase Order**

| Supplier: | 0000006341 Moon, Jewoong 500 Chapel Dr #321 Tallahassee FL 32304 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Learning Technologies |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**DUPLICATE**

| Purchase Order | NT752-0000187648 |
| Date | 11-11-2016 |
| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Buyer | Laduke, Rebecca A |
| Phone/ Email | 940/369-5500 RebeccaLaduke@untsystem.edu |
| Payment Terms | 30 days Dest, prepay & add |
| Freight Terms | GROUND |
| Ship Via | GROUND |
| Currency | |
| Tax Exempt? | |
| Tax Exempt ID: | |
| Line- Sch | Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date |
| 1 | ICALT 2016 J Moon 1.00 AN 455.00 455.00 10/27/2016 |

**Schedule Total**

455.00

**Total PO Amount**

455.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001604
Lewis, Heather
4301 Newton
The Colony TX 75056
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/14/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**

250.00

**Total PO Amount**

250.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000058139
Fletcher, Shelley
610 Park Ln
Highland Village TX 75077
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 mentoring - teach north texas - fall 16

1.00 EA 100.00 100.00 100.00 11/14/2016

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

| Supplier: 0000001607 Amendola, Nicholas |
| 1021 Alice St |
| Denton TX 76201 |
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Teach North Texas |

| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| UNT System Business Service Center | 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 | United States |

| Supplier: 0000001607 Amendola, Nicholas |
| 1021 Alice St |
| Denton TX 76201 |
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Teach North Texas |

| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| UNT System Business Service Center | 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 | United States |

| Supplier: 0000001607 Amendola, Nicholas |
| 1021 Alice St |
| Denton TX 76201 |
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Teach North Texas |

| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| UNT System Business Service Center | 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 | United States |

| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description |
| Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | mentoring - teach north texas - fall 16 | 1.00 | EA | 200.00 | 200.00 | 11/13/2016 |

**Schedule Total**

200.00

**Total PO Amount**

200.00

---

**Authorized Signature**

---
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000187809</td>
<td>11-15-2016</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000072153</td>
<td></td>
</tr>
<tr>
<td>Anderson, Gina</td>
<td></td>
</tr>
<tr>
<td>3120 Windsor Rd</td>
<td></td>
</tr>
<tr>
<td>Carrollton TX 75007</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000187810</td>
<td>11-15-2016</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepay & add**

**Ship Via**

- **GROUND**

**Buyer**

- **Laduke, Rebecca A**

**Phone/ Email**

- **940/369-5500**
- **Rebecca.Laduke@untsystem.edu**

---

**Supplier:** 0000072197

**Athens, Amber**

4130 Proton Dr #27C

Addison TX 75001

United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>250.00</td>
<td>250.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**

250.00

**Total PO Amount**

250.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
Table: Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Zaruba, Robin</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Teach North Texas</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1405 Briarwood, Denton, TX 76209, United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200, Denton, TX 76205, United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000015943</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: 0000015943</td>
<td></td>
<td>Standard</td>
</tr>
<tr>
<td>Zaruba, Robin</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1405 Briarwood, Denton, TX 76209, United States</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Replenishment Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

Schedule Total: 250.00

Total PO Amount: 250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062869
Naylor, Matthew
1912 N Bell Ave
Denton TX 76209
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**

100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000187814</td>
<td>11-15-2016</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td></td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer</td>
<td>Currency</td>
</tr>
</tbody>
</table>

**Supplier:** 0000056291  
Pike, David  
1637 Juniper Ln  
Lewisville TX 75077  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064998  
Hintz, Hannah Lou  
PO Box 270451  
Flower Mound TX 75027-0451  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000006642 Little, Dawn</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Teach North Texas</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000067654
Esely-Black, Stacey
3703 Canon Gate
Carrollton TX 75007
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

Schedule Total 250.00

Total PO Amount 250.00
### Purchase Order

#### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000187818</td>
<td>11-15-2016</td>
<td>Revision</td>
</tr>
</tbody>
</table>

#### Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

#### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

#### Supplier

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000074442</th>
</tr>
</thead>
<tbody>
<tr>
<td>Geller, Shanna</td>
<td></td>
</tr>
<tr>
<td>2021 Diamond Ridge Dr</td>
<td></td>
</tr>
<tr>
<td>Carrollton TX 75010</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

#### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Teach North Texas

#### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 100.00 |

**Total PO Amount**

| 100.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

Schedule Total 100.00

Total PO Amount 100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000187821</td>
<td>11-15-2016</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000064286  
**sharla gilhome**  
2102 Foxcroft Cir  
Denton TX 76209-7812  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  

**Total PO Amount**  

100.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>mentoring - teach north texas fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**

150.00

**Total PO Amount**

150.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000187826</td>
<td>11-16-2016</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000071158</th>
<th>Meador, Wendy</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Teach North Texas</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**

100.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006639 | Evans, Marie C  
1058 CR 2311  
Decatur TX 76234  
United States |
|-----------------------|-----------------|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | mentoring - teach  
north texas - fall 16 |       | 1.00     | EA  | 100.00   | 100.00       | 11/13/2016 |

**Schedule Total**  
**100.00**

**Total PO Amount**  
**100.00**

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000187828</td>
<td>11-16-2016</td>
<td>Revision</td>
</tr>
</tbody>
</table>

## Payment Terms

- **Buyer**: Flack, Lisa Hope  
  160 Fox Trot Ln  
  Double Oak TX 75077  
  United States

## Payment Terms

- **Payment Terms**: 30 days  
  **Freight Terms**: Dest, prepay & add  
  **Ship Via**: GROUND

## Buyer

- **Buyer**: Laduke, Rebecca A  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

## Bill To

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

## Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000187830</td>
<td>11-16-2016</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006646  
Medina, Emanuel  
1513 Niagara Ct  
Lewisville TX 75077  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1-1 | mentoring - teach north texas - fall 16 | | 1.00 | EA | 250.00 | 250.00 | 11/13/2016 |

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006630  
Futrell,Lindsay  
8360 Holliday Rd  
Lantana TX 76226  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000006638 Espinosa, Kristina  
1534 Snow Trl  
Lewisville TX 75077  
United States |
|---|
| **Supplier:** 0000006638 Espinosa, Kristina  
1534 Snow Trl  
Lewisville TX 75077  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Teach North Texas |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring - teach north texas - fall 16</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.00 EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000187833</td>
<td>11-15-2016</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006633  
Hoehne, Kaitlynn  
1569 Autumn Breeze Ln  
Lewisville TX 75077  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000072162  
Jurel, Liliana  
5128 Britton Ridge Ln  
Fort Worth TX 76179  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch<br>**Item/Description**<br>mentoring - teach north texas - fall 16

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring - teach north</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006637  
Laronna Doggett  
510 Post Oak Rd  
Grapevine TX 76051-4466  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | mentoring - teach north texas - fall 16 | 1.00 | EA | 100.00 | 100.00 | 11/13/2016 |

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000001614  
McIntyre, Kylie  
6805 Windhaven Pkwy Apt 104  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000187838</td>
<td>11-16-2016</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006640
Falcon, Stephen B
4104 Hemlock St
Fort Worth TX 76137
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**

100.00

---

**Total PO Amount**

100.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

| Supplier | Hines, Lesley  
|          | 3329 Teresa Dr  
|          | Flower Mound TX 75022  
|          | United States |

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Teach North Texas

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

### Schedule Total

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule Total</td>
<td>150.00</td>
</tr>
</tbody>
</table>

### Total PO Amount

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>150.00</td>
</tr>
</tbody>
</table>

Authorized Signature
Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000006644</th>
<th>Simpson, John Kenneth</th>
</tr>
</thead>
<tbody>
<tr>
<td>1914 Cresson Dr</td>
<td>Southlake TX 76092</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: 0000006644

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

Schedule Total 100.00

Total PO Amount 100.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>11/13/2016</td>
<td>Standard</td>
</tr>
</tbody>
</table>

Schedule Total: 150.00

Total PO Amount: 150.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006634  
Horvath, Ashley  
5950 Andover Dr #27  
The Colony TX 75056  
United States

**Attention:** Teach North Texas  
Unfulfilled

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000187849</td>
<td>11-15-2016</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006641
Faltys, Jesse
13592 Bigelow Ln
Frisco TX 75035
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**
100.00

**Total PO Amount**
100.00

---

Authorized Signature

---
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000187856</td>
<td>11-15-2016</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000053330
Hudson, Amanda
687 Sandy Ln
Flower Mound TX 75022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1 mentoring - teach north texas - fall 16

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total** 250.00

**Total PO Amount** 250.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006648 Murray, Karen Jenice  
Denton TX 76209  
United States |
|---|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000187857</td>
<td>11-16-2016</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Murray, Karen Jenice</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Teach North Texas</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 2016</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/14/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006382
Morris, Stephen Anthony
6404 Fairview Dr
Watauga TX 76148-1411
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for a students food, fuel, and Lodging for meeting with their teams Mentor, Dr. Humbolt Mandell, in Austin on April 16th, prior to participating in the Texas Space Grant Consortium Design Challenge at NASA, for Spring</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>222.07</td>
<td>222.07</td>
<td>11/01/2016</td>
</tr>
</tbody>
</table>

**Schedule Total** 222.07

**Total PO Amount** 222.07

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**SUPPLIER**: 0000015885  
Dantu, Ramanamurthy  
3103 Kingsbury Dr  
Richardson TX 75082-3633  
United States

**SHIP TO**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Computer Science & Engineering

**BILL TO**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Pizza during a seminar on Wireless Security.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.25</td>
<td>43.25</td>
<td>12/09/2016</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>43.25</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Dinner with students, invited speaker.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.94</td>
<td>325.94</td>
<td>12/09/2016</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>325.94</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Team building/research retreat for Security Center.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.88</td>
<td>155.88</td>
<td>12/09/2016</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>155.88</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
525.07

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>349.59</td>
<td>349.59</td>
<td>12/22/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
349.59

**Total PO Amount**  
349.59
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Predinner beverages while discussion on research w/ collaborator from OSU, 12/1/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.80</td>
<td>30.80</td>
<td>01/04/2017</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>30.80</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Dinner and discussion on research with W. Sun and J. Du, 12/2/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.95</td>
<td>36.95</td>
<td>01/04/2017</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>36.95</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Lunch meeting with Post doc candidate, 12/8/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.30</td>
<td>24.30</td>
<td>01/04/2017</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>24.30</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Snacks for group meetings, 12/7/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.90</td>
<td>11.90</td>
<td>01/04/2017</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>11.90</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Snacks for group meetings, 12/15/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.10</td>
<td>49.10</td>
<td>01/04/2017</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>49.10</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033589 Du,Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: VP Rsrch & Economic Dev | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000189393</td>
<td>01-04-2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
</tr>
</tbody>
</table>

| Total PO Amount | 153.05 |

Authorized Signature
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Tools: wrenches, screwdrivers, clamps</td>
<td></td>
<td>Standard</td>
<td>1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.38</td>
<td>80.38</td>
<td>01/04/17</td>
</tr>
<tr>
<td></td>
<td>Vacuum chuck adapter</td>
<td></td>
<td></td>
<td>2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>01/04/17</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  

| 80.38 |

| Schedule Total |

| 120.00 |

Total PO Amount  

| 200.38 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056485
Arnold, Nisha Nikelle
2207 Bowling Green St
Denton TX 76201-0701
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Maintain website, dashboard creation, transfer files</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>01/03/2017</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000189970</td>
<td>01-23-2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007666  
Bucklin, Aaron  
1913 Colorado Blvd Apt A  
Denton TX 76205-7507  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AED/CFR training.</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>01/23/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
120.00

**Total PO Amount**  
120.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013479 | Vingren, Jakob Langberg  
| Ship To: | 3213 Deerfield Dr  
| Denton TX 76208-3425  
| United States |

**Attention:** Kinesiology, Health  
**Promo, & Rec**  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
---

1 - 1  
Reimbursement for membership with NSCA  
1.00  
EA  
230.00  
230.00  
01/25/2017

**Schedule Total**  
230.00

**Total PO Amount**  
230.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch at Viet Bites with prospective student</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.68</td>
<td>36.68</td>
<td>11/21/2016</td>
</tr>
</tbody>
</table>

Schedule Total 36.68

Total PO Amount 36.68
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000190417</td>
<td>02-02-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000073645</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Sweet, Lauren Elizabeth</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>311 E Hickory St Apt 133</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Denton TX 76201-4264</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td></td>
<td>4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

**Line-Sch** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---
1 - 1 | 1.00 | EA | 21.00 | 21.00 | 02/15/2017

**Schedule Total**

21.00

**Total PO Amount**

21.00

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimburse Chamini for working lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.25</td>
<td>48.25</td>
<td>02/06/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 48.25

Total PO Amount: 48.25
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>DUPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000190872</td>
<td>02-15-2017</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
<td>GROUND</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000007071</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Omary, Mohammad A</td>
<td><strong>Attention:</strong> Chemistry</td>
</tr>
</tbody>
</table>
| 201 Meadowlands Dr | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Denton TX 76210-8538 | **Currency** |
| United States | **Tax Exempt Option:** Standard |

<table>
<thead>
<tr>
<th><strong>Line-</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dropbox drive space for use on his research</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.53</td>
<td>105.53</td>
<td>02/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
105.53

**Total PO Amount**  
105.53

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000066118  
Soulen, Brianne Kiester  
604 Deforest Rd  
Coppell TX 75019-6081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Brianne Soulen for meal with Seminar Speaker</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
<td>02/27/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
36.00

**Total PO Amount**  
36.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000007389  
Bagus, Paul  
6008 Maury Trl  
Austin TX 78730-2868  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for membership dues</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166.00</td>
<td>166.00</td>
<td>02/15/2017</td>
<td></td>
<td>166.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
166.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>USCIS I-907 Premium Processing Fee- Gangireddy</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>Standard</td>
<td>1225.00</td>
<td>1225.00</td>
<td>02/24/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 1225.00

**Total PO Amount** 1225.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.98</td>
<td>25.98</td>
<td>03/14/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>25.98</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for recertification in NSCA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>03/14/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>50.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td>75.98</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059846
Nielsen, Rodney
3601 Ann Arbor Ln
Denton TX 76207-1299
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>247.17</td>
<td>247.17</td>
<td>03/17/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
247.17

**Total PO Amount**
247.17

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053552
Jimenez, Jaime Enrique
1155 Union Circle # 305220
Denton TX 76203-5017
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Food and overweight luggage charge.</td>
<td>1.00 EA</td>
<td>217.73</td>
<td>217.73</td>
<td>03/21/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

217.73

**Total PO Amount**

217.73

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000009046 | John S Connor Inc  
| Supplier Address: | PO Box 791384  
| Supplier Address: | Baltimore MD 21279  
| Supplier Address: | United States  

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000192700</td>
<td>04-05-2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Attention: | Philosophy & Religion Studies |

| Bill To: | UNT System Business Service Center  
| Bill To: | Send Invoices to: invoices@untsystem.edu  
| Bill To: | 1112 Dallas Dr., Ste. 4200  
| Bill To: | Denton TX 76205  
| Bill To: | United States |

| Supplier: | 000009046  
| Supplier Address: | John S Connor Inc  
| Supplier Address: | PO Box 791384  
| Supplier Address: | Baltimore MD 21279  
| Supplier Address: | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Shipping of preserved wildlife samples from Chile</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>277.00</td>
<td>277.00</td>
<td>03/31/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
277.00

**Total PO Amount**  
277.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006485
Hernandez, Melissa
1800 Rodeo Dr
Anna TX 75409
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00
## Purchase Order

**Duplicate**
- **Purchase Order**: NT752-0000192960
- **Date**: 04-12-2017
- **Dispatch Via Print**

**Payment Terms**
- **Payment Terms**: 30 days
- **Freight Terms**: Desp, prepaid & add
- **Ship Via**: GROUND

**Buyer**
- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier**
- **ID**: 0000074460
- **Name**: Anderson, Karen
- **Address**: 3801 Surf St, Denton TX 76208, United States

**Ship To**
- **Attention**: Teach North Texas
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
- Yes

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
- **Total PO Amount**
- **100.00**

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td>0000006498</td>
<td>Riley, Stephanie</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 150.00

Total PO Amount: 150.00
<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000062869</th>
<th>Naylor, Matthew</th>
<th>1912 N Bell Ave</th>
<th>Denton TX 76209</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention:</td>
<td>Teach North Texas</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
<td><strong>PO Price</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
</tr>
</tbody>
</table>

Schedule Total: 100.00

Total PO Amount: 100.00
# Purchase Order

**Supplier:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td>1.00 EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

| Schedule Total | 100.00 |
| Total PO Amount | 100.00 |

**Supplier:** 0000009238  
Wilbanks,Dana  
1509 White Dove Ln  
Denton TX 76210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Enjoy your mentoring, teaching program!
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007357  
Overton, Michelle  
11132 S Hunter Hill Ln  
Argyle TX 76226  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000009233  
Leffel, Robert R  
1603 Westminster Trl  
Keller TX 76262  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td>0000009233</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**: 150.00

**Total PO Amount**: 150.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074427
Grizzle, Alison
13354 Packard Dr
Frisco TX 75833
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

150.00

**Total PO Amount**

150.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000009237 | Watson, Patrick  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas  
| Bill To: UNT System Business Service Center  
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong> mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2017</td>
<td>100.00</td>
<td>100.00</td>
</tr>
</tbody>
</table>

**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000009232  
Dutton, Alice  
3112 Nandina St  
McKinney TX 75071  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td>Yes</td>
<td>00000000</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000009235  
Reed, Laura Clark  
1016 Karen St  
Aubrey TX 76227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000093005</td>
<td>04-12-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Teach North Texas</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000049101  
Kniffen, Keith  
10911 Brandenberg Drive  
Frisco TX 75035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000049101 Kniffen, Keith  
10911 Brandenberg Drive  
Frisco TX 75035  
United States |
| Supplier: 0000049101 Kniffen, Keith  
10911 Brandenberg Drive  
Frisco TX 75035  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000072191 | Lows, Kimberly  
2824 Terrace Dr  
McKinney TX 75071  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Teach North Texas</td>
</tr>
</tbody>
</table>
| **Bill To:**          | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>04/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
350.00

| **Total PO Amount** | 350.00 |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Supplier: 0000072192  
Staten, Michael Neal  
386 Yorkshire Terrace  
Lewisville TX 75067  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/11/2017</td>
<td>150.00</td>
</tr>
</tbody>
</table>

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074442  
Geller, Shanna  
2021 Diamond Ridge Dr  
Carrollton TX 75010  
United States

**Ship To:** Rebecca A. Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

--

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north t...</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/11/2017</td>
</tr>
</tbody>
</table>

Schedule Total 250.00

Total PO Amount 250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 150.00

**Total PO Amount** 150.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000062906
Rumley, Michelle
3512 Grant St
McKinney TX 75071
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  **100.00**

**Total PO Amount**  **100.00**

---

Authorized Signature

---

This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006631
Hines, Lesley
3329 Teresa Dr
Flower Mound TX 75022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 250.00

**Total PO Amount** 250.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/11/2017</td>
<td>150.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 150.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000193067</td>
<td>04-13-2017</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000074465
Renfro, Michelle R
3329 Cooper Branch East
Denton TX 76209
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/11/2017</td>
</tr>
</tbody>
</table>

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 150.00

Total PO Amount: 150.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009262
Olson, Natalie
1205 Greenbriar St
Denton TX 76201
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? [ ] Tax Exempt ID: [ ]
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/11/2017</td>
</tr>
</tbody>
</table>

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000193075</td>
<td>04-13-2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074466  
Scheltens, Julia  
3836 Kirby Dr  
Denton TX 76210  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td>1.00 EA</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00

---

**SUPPLIER:** 0000009244

**Hollard, Julie**

2260 Hollyhill Ln

Denton TX 76205

United States

**SUPPLIER**

**Hollard, Julie**

2260 Hollyhill Ln

Denton TX 76205

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009250
Blair, Martha
6508 Alderbrook Dr
Denton TX 76210
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Mfg ID | Line-Sch | Item/Description | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|
Yes | | | 1 | mentoring, teach north texas program, spring 2017 | EA | 150.00 | 150.00 | 04/11/2017 |

Schedule Total 150.00

Total PO Amount 150.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000009247
Jeter, Christi
3616 Clydesdale Dr
Denton TX 76210
United States

### Attention: Teach North Texas

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest. prepay & add

### Ship Via:
GROUND

### Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch |

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>mentoring, teach north texas program, spring 2017</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>04/11/2017</td>
<td></td>
</tr>
</tbody>
</table>

### Schedule Total
350.00

### Total PO Amount
350.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Reed, Karen</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>194 E Branch Hollow, Carrollton TX 75007 United States</td>
</tr>
</tbody>
</table>

**Bill To:**
UNT System Business Service Center

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Teach North Texas

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Laduke, Rebecca A

### Phone/Email
940/369-5500
Rebecca.Laduke@untsystem.edu

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
150.00

**Total PO Amount**
150.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009248  
Williams, Yushiqua  
1440 Carrollton Pkwy #5202  
Carrollton TX 75010  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

This document is reproduced for reporting purposes only.

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information

**Supplier:** 0000015943  
Zaruba, Robin  
1405 Briarwood  
Denton TX 76209  
United States

## Ship To Information

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention Information

**Attention:** Teach North Texas

## Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

## Total PO Amount

100.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000193225</td>
<td>04-18-2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000058096  
Renatta DeLello  
1416 Misty Hollow St  
Denton TX 76209-3561  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity: 1.00 EA</td>
<td>PO Price: 100.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>UOM: EA</td>
<td>Extended Amt: 100.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Due Date: 04/14/2017</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000069711
Hallin, Sarah Bronstein
107 Petes Ln
Ponder TX 76259
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

Schedule Total 150.00

Total PO Amount 150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000193228</td>
<td>04-18-2017</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

- **Supplier:** 0000074485  
  Jernigan,Lashaumbe  
  1381 Mustang Dr  
  Lewisville TX 75067  
  United States

### Ship To:

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Attention:** Teach North Texas

### Bill To:

- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

### Schedule Total

- **Schedule Total**

### Total PO Amount

- **Total PO Amount**

---

**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-0000193229  
**Date:** 04-18-2017

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000067890  
J Michael Pentecost  
1415 County Road 337  
Gainesville TX 76240-1030  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000074484 Campbell, Cody</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>215 N Moore Rd Apt 2-1008 Coppell TX 75019 United States</td>
</tr>
<tr>
<td>Attention</td>
<td>Teach North Texas</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 100.00

Total PO Amount: 100.00
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Esely-Black, Stacey</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>3703 Canon Gate, Carrollton TX 75007, United States</td>
</tr>
</tbody>
</table>

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205, United States

**Attention:** Teach North Texas

---

**Purchase Order**

**Purchase Order Number:** NT752-0000193231  
**Date:** 04-18-2017  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**

**Line** | **Sch** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | 1 | | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 250.00 | 250.00 | 04/13/2017 |

**Schedule Total** | 250.00 |

**Total PO Amount** | 250.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000193232</td>
<td>04-18-2017</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

- **30 days**
- **Payment Terms**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add
  - GROUND

**Buyer**

Laduke, Rebecca A

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000053326  
Franks, Gisele  
3813 St. Andrews Dr  
The Colony TX 75056  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000009414  
Dawn Chegwidden  
1704 Colony St  
Flower Mound TX 75028-1009  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001579 Leonard, La Keisha  
7011 Osbaldo Dr  
Killeen TX 76542-5809  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Teach North Texas</td>
</tr>
</tbody>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

Schedule Total 100.00

Total PO Amount 100.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000001618 Sanders, Shandra
3501 Cooper Branch East
Denton TX 76209
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
</tr>
</tbody>
</table>

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000058100</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Name</td>
<td>Kiraly, Jayme</td>
</tr>
<tr>
<td>Address</td>
<td>2214 Archer Trl, Denton TX 76209</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To                   | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention                 | Teach North Texas               |
| Bill To                   | UNT System Business Service Center |
| Send Invoices to:         | invoices@untsystem.edu          |
| Address                  | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

| Tax Exempt?               | Yes                          |
| Tax Exempt ID:            | Replenishment Option:        |
| Line/Sch                 | Standard                     |

| Item/Description          | mentoring, teach north texas program, spring 2017 |
| Mfg ID                    |                                               |

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

| Schedule Total            | 100.00 |
| Total PO Amount           | 100.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001619
Ritter, Laura
2520 Briarhurst Ct
Denton TX 76207
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 150.00

**Total PO Amount** 150.00

---

Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order Date Revision**

text: NT752-0000193241 04-18-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000001619
Ritter, Laura
2520 Briarhurst Ct
Denton TX 76207
United States

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

---

**Schedule Total** 150.00

---

**Total PO Amount** 150.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054298  
Collier, Carron E  
2501 Mesquite St  
Denton TX 76201-0898  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006653  
Livingston, Torin  
5900 Longmont Dr  
Denton TX 76208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt Option:</th>
<th>Replenishment Option:</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td>0000006653</td>
<td>Standard</td>
<td>Standard</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000074482</th>
<th>Bess, Daniel</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>7601 Churchill Way Apt</td>
</tr>
<tr>
<td></td>
<td>1535</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75251</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td>0000074482</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>200.00</td>
<td>200.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 200.00

**Total PO Amount** 200.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000047318  
Hufford, Anthony C  
413 Roberts Ave  
Irving TX 75060-2436  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Teach North Texas  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

###DUPLICATE###

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000193252</td>
<td>04-18-2017</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000193252</td>
<td>04-18-2017</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Currency**  

---

**Line| Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|-----|-----------------|--------|----------|-----|----------|-------------|----------|
1 | 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 200.00 | 200.00 | 04/13/2017 |

**Schedule Total**  

200.00  

**Total PO Amount**  

200.00  

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**: 100.00

**Total PO Amount**: 100.00

---

**Supplier**: 0000074428
Mary Dean
1816 Southridge Dr
Denton TX 76205-7814
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Teach North Texas

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000006661  
Arel, Macey  
3717 Syracuse Dr  
Denton TX 76210  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000064286</th>
<th>sharla gilhome</th>
</tr>
</thead>
<tbody>
<tr>
<td>2102 Foxcroft Cir</td>
<td>Denton TX 76209-7812</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention:</td>
<td>Teach North Texas</td>
</tr>
</tbody>
</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000193256</td>
<td>04-18-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000001594 Seda, Tania  
4509 Dogwood Dr  
Denton TX 76208  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Teach North Texas</td>
</tr>
</tbody>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Standard</td>
<td>1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td>00000001594</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000009433
Sullivan, Stephanie
2417 Foxcroft Cir
Denton TX 76209
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

### Schedule Total
100.00

### Total PO Amount
100.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000009419 | Murphy, Lauren  
|-----------|------------|-----------------|  
|          |            | 2612 Fondren Rd  
|          |            | Denton TX 76210  
|          |            | United States |

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

**Attention:** Teach North Texas  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000193259</td>
<td>04-18-2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000062853
Gibson, Leslie
2540 Chambers Dr
Lewisville TX 75067-8202
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
100.00

**Total PO Amount**
100.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074453  
Parry, Margaret  
2213 Argyle Cir  
Plano TX 75023  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**

---

**DUPLICATE**  
Purchase Order  
NT752-0000193262  
04-18-2017  
Revision

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Hahn, Clint  
251 Ferguson Rd  
Whitesboro TX 76273  
United States |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>mentoring, teach north texas program, spring 2017</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Attention:** Teach North Texas

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000009423  
Hahn, Clint  
251 Ferguson Rd  
Whitesboro TX 76273  
United States  

---

**Authorized Signature**
**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000193265</td>
<td>04-18-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000067639  
Bavarian, Sylvia  
4343 N Capistrano Dr  
Dallas TX 75287  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Item/Description**  
Mfg ID  
Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

Authorized Signature

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000001598 | Pike, Jessie  
1637 Juniper Ln  
Lewisville TX 75077  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention</td>
<td>Teach North Texas</td>
<td></td>
</tr>
</tbody>
</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>mentoring, teach north texas program, spring 2017</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000009427 McClanahan, Lori</th>
</tr>
</thead>
<tbody>
<tr>
<td>1217 Hackworth St</td>
<td></td>
</tr>
<tr>
<td>Roanoke TX 76262</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Teach North Texas</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
NT752-0000193269
04-18-2017

Payment Terms
30 days

Freight Terms
Dest, prepaid & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Currency

Supplier: 0000009432
Smead, Anne
2610 Allen St #1302
Dallas TX 75204
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID: 

Replenishment Option: Standard

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 mentoring, teach north texas program, spring 2017 1.00 EA 100.00 100.00 04/14/2017

Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064279
Medina, Juana
3306 Fairview Dr
Corinth TX 76210
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
<td>100.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

- **Total PO Amount**
  - 100.00
**Purchase Order**

| Supplier: 0000071572 Jaballa-Wasson,Alysha Marie |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salazar, Andreea Popa</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>350 E Las Colinas Apt 2074 Irving TX 75039 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 100.00 |

**Total PO Amount**

| 100.00 |

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

Schedule Total  150.00

Total PO Amount  150.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009382 | Elliott, Hannah  
364 CR 127  
Whitesboro TX 76273  
United States |
|----------------------|------------------|
| **Ship To:**         | **Attention:** Teach North Texas  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Purchase Order</strong></th>
<th><strong>Date</strong></th>
<th><strong>Revision</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000193278</td>
<td>04-18-2017</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Tax Exempt</strong>?</th>
<th><strong>Tax Exempt ID:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205
United States

---

**Supplier:** 000009428  
Mengden, Victoria  
3330 Clearfield Dr  
Grapevine TX 76051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

---

**Authorized Signature**

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000193279</td>
<td>04-18-2017</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009420  
Davis, Nathan  
3939 Teasley Ln #195  
Denton TX 76210  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000193283</td>
<td>04-18-2017</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000009418  
Moreland, Michelle M  
3324 Brittany Dr  
Flower Mound TX 75022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Walker, Robert Chad</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Teach North Texas</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>944 Idlewild Ct Highland Village TX 75077 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>No</td>
<td></td>
<td>1-1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

Schedule Total 100.00

Total PO Amount 100.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000009435  
Watkins, John  
632 Shadowcrest Ln  
Coppell TX 75006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000193287</td>
<td>04-18-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009425  
Sudovsky, Leslie  
4403 Shadow Oak Dr  
Corinth TX 76208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000009368  
Hesse, Brock  
7928 N Glen Apt 1051  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/13/2017

**Schedule Total** 100.00

**Total PO Amount** 100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000071133  
Long, Deana F  
14531 Ablon Dr  
Farmers Branch TX 75234  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000193290</td>
<td>04-18-2017</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-0000193291</td>
</tr>
<tr>
<td>Date</td>
<td>04-18-2017</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td></td>
<td>Ship Via</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>Currency</td>
</tr>
<tr>
<td>Supplier:</td>
<td>Shipment:</td>
</tr>
<tr>
<td>0000001608</td>
<td>This is not a valid</td>
</tr>
<tr>
<td>Ramos, Rhana</td>
<td>Purchase Order.</td>
</tr>
<tr>
<td>2121 Kingsdale Ct</td>
<td>This document is</td>
</tr>
<tr>
<td>McKinney TX 75071</td>
<td>reproduced for reporting</td>
</tr>
<tr>
<td>United States</td>
<td>purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Teach North</td>
<td>UNT System Business</td>
</tr>
<tr>
<td>Texas</td>
<td>Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td></td>
<td>4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td>0</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

Schedule Total | 100.00

Total PO Amount | 100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009354  
Ramos, Abby  
600 Liberty Blvd  
Cross Roads TX 76227  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Teach North Texas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
100.00

---

**Total PO Amount**  
100.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000009424
Heffley, Scott F
1808 Linden Dr
Denton TX 76201-2564
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000009352  
Pinto, Sara  
28 Live Oak Ln  
Hickory Creek TX 75065  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>150.00</td>
<td>150.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**

---
## Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000193299</td>
<td>04-18-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier:</td>
<td>Tax Exempt?</td>
</tr>
<tr>
<td>0000009374</td>
<td></td>
</tr>
<tr>
<td>Warden, Graham</td>
<td></td>
</tr>
<tr>
<td>5990 Arapaho Rd</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Dallas TX 75248</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention:</td>
</tr>
<tr>
<td>This is not a valid</td>
<td>Teach North</td>
</tr>
<tr>
<td>Purchase Order.</td>
<td>Texas</td>
</tr>
<tr>
<td>This document is</td>
<td></td>
</tr>
<tr>
<td>reproduced for reporting</td>
<td></td>
</tr>
<tr>
<td>purposes only.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bill To:</td>
</tr>
<tr>
<td></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
<tr>
<td></td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Replenishment Option: Standard</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>100.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>100.00</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009416  
Amason, Rebekah  
808 Smokerise Cr  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000193300</td>
<td>04-18-2017</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000009416</td>
<td>True</td>
<td>1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009434  
Wardlow, Breanna  
2449 Open Range Dr  
Fort Worth TX 76177  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
100.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009431
Schindler, Jason
1705 Seminole Ln
Lantana TX 76226
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
100.00

**Total PO Amount**
100.00

---

Authorized Signature
Supplier: 0000009349  
Franke, Shawn  
1716 Spanish Moss Way  
Savannah TX 76227  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring Teach North Texas program, Spring 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>05/30/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

---

**Supplier:** 0000062906  
Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000064275
Kiraly, Mark A
2214 Archer Trl
Denton TX 76209
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring Teach North Texas Program Spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>05/30/2017</td>
</tr>
</tbody>
</table>

Schedule Total   50.00

Total PO Amount   50.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Walker, Rachel</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>2720 Mosswood Ln</td>
</tr>
<tr>
<td></td>
<td>Rockwall TX 75032</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend Award for Rachel Walker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/07/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

|  | 700.00 |

**Total PO Amount**

|  | 700.00 |
Purchase Order

Author: Rebecca A. Laduke

Supplier: 0000010281
Schumann, Jennifer
2221 Ballycastle Dr
Dallas TX 75228
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Stipend Award for Jennifer Schumann</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
</tr>
</tbody>
</table>

Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Norris, Christy</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>7251 S FM 1390</td>
</tr>
<tr>
<td></td>
<td>Scurry TX 75158</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend Award for Christy Norris</td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 700.00

**Total PO Amount** 700.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
</table>
| 0000010366 Riddell, Ellen  
1104 Ashwood Ct  
Cleburne TX 76033  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Teacher Education & Admin | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Stipend Award for Ellen Riddell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
700.00

**Total PO Amount**  
700.00

---

*Authorized Signature*
**Purchase Order**

**Supplier:** 000008558 Sanders, Beverly Ruth  
4325 Crestover  
Mesquite TX 75150  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Stipend Award for Beverly Sanders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
700.00

**Total PO Amount**  
700.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000196269</td>
<td>07-10-2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier

- **Name**: Kline, Sandra M
- **Address**: 1400 N State Hw 360 #2027, Mansfield TX 76063, United States

### Attention

- **Teacher Education & Admin**

### Bill To

- **UN System Business Service Center**

### Send Invoices to

- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend Award for Sandy Kline</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
</tr>
</tbody>
</table>

### Schedule Total

- **700.00**

### Total PO Amount

- **700.00**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037320  
Ruiz, John M  
1413 Big Falls Dr  
Flower Mound TX 75028-3885  
United States

**Ship To:**  
Attention: Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consultation Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11000.00</td>
<td>11000.00</td>
<td>07/12/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11000.00

**Total PO Amount**  
11000.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER:
0000010906  
Giraldo, Maria F  
10603 Enclave Shadows Ct  
Houston TX 77043  
United States

### SHIP TO:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION:
Educational Psychology

### BILL TO:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Technical assistance on Visit Tracker program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>07/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000196447</td>
<td>07-13-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000010907</td>
<td>Attention:</td>
</tr>
<tr>
<td>Paumen, Ivonne</td>
<td>Educational</td>
</tr>
<tr>
<td>4419 Ranger Run</td>
<td>Psychology</td>
</tr>
<tr>
<td>Sugar Land TX 77479</td>
<td>Bill To:</td>
</tr>
<tr>
<td>United States</td>
<td>UNT System Business</td>
</tr>
<tr>
<td></td>
<td>Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td></td>
<td>4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000010907
Paumen, Ivonne
4419 Ranger Run
Sugar Land TX 77479
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Educational Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Technical assistance on Visit Tracker changes.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>07/13/2017</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature
## Purchase Order

**Authorization:**

**Purchase Order:**
NT752-0000196494  
**Date:** 07-14-2017

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Roys, Jill Kathryn

**Phone/ Email:**
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**
0000010905
Wilkerson, Yolanda
267 Merribrook Trl
Duncanville TX 75116
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consultant work and technical assistance with Visit Tracker per grant sponsors approval.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>718.75</td>
<td>718.75</td>
<td>07/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

718.75

**Total PO Amount**

718.75

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000060043 | Aouadi, Samir  
|----------------------|--------------------  
| Shop To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Engineering-Dean's Off  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
<td>188.00</td>
<td>07/20/2017</td>
</tr>
</tbody>
</table>

#### Schedule Total

188.00

#### Total PO Amount

188.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>5471.00</td>
<td>5471.00</td>
<td>07/20/2017</td>
</tr>
</tbody>
</table>

Schedule Total | 5471.00

Total PO Amount | 5471.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1210.00</td>
<td>1210.00</td>
<td>07/24/2017</td>
<td></td>
<td>Standard</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>413.05</td>
<td>413.05</td>
<td>07/24/2017</td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1210.00  
413.05  
Total PO Amount  
1623.05

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Coordinator Retreat planning workshop training and debriefing.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
<td>07/27/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
850.00

**Total PO Amount**  
850.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2825.00</td>
<td>2825.00</td>
<td>07/27/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2825.00

**Total PO Amount**  
2825.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Duplicate**  
**Purchase Order Number:** NT752-0000197312  
**Date:** 08-02-2017  
**Dispatch Via Print:**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000197312</td>
<td>08-02-2017</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000047835  
Traylor, Pertricee  
2775 N State Hwy 360 Apt 723  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring for 2017 TNT Induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>08/02/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000197317</td>
<td>08-03-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006493</td>
<td>Rogers, Paige M</td>
</tr>
<tr>
<td>Van Alstyne TX 75495</td>
<td>United States</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Teach North Texas</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Mentoring for 2017 summer induction program</td>
</tr>
</tbody>
</table>

Schedule Total 1200.00

Total PO Amount 1200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011241  
Barton, Cassandra I  
1343 Cheyenne Rd  
Lewisville TX 75077  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring for 2017 Induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>08/03/2017</td>
<td>1200.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mentoring for 2017 summer induction program</td>
<td>1 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>08/03/2017</td>
</tr>
</tbody>
</table>

Schedule Total 600.00

Total PO Amount 600.00

Supplier: 0000029242
Harrell, Aaron
3917 Miramar Dr
Denton TX 76210-8790
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt:

Tax Exempt ID:

Replenishment Option: Standard

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLEX

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000197325</td>
<td>08-03-2017</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000011239  
Starrett, Teresa M  
2803 Foxcroft Circle  
Denton TX 76209  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**Attention:** Teach North Texas

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:**

### Line-Sh

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring at the 2017 TNT Induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>08/03/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071594  
Rodriguez, Cecilia  
6521 Bernadine Dr  
Watauga TX 76148-2802  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
<td>200.00</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000071573 McKay, Michelle Kathleen
505 Crazy Horse Dr
Aubrey TX 76227-1404
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Due Date:**

**Schedule Total:** 200.00

**Total PO Amount:** 200.00

---

**Authorized Signature**
**Purchase Order**

Univ. of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000011398 Hesselius, Jessica Nicole 6399 Morning Star Dr Apt 1013 The Colony TX 75056 United States |
| Ship To: 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
</tr>
</tbody>
</table>

Schedule Total 200.00

Total PO Amount 200.00
### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011392  
Patrick Gustafson  
3200 Conestoga Dr  
Plano TX 75074-2843  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
**Purchase Order**

| Supplier: 0000063294 | Patrick, Emma  
|------------------------|-----------------  
| 8310 Indianola Dr  
| Frisco TX 75033  
| United States  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Teach North Texas  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
| 1 - 1 | participant payment for summer induction program | | 1.00 | EA | 200.00 | 200.00 | 08/08/2017  

Schedule Total: 200.00

Total PO Amount: 200.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011389
Henscheid,Hanna
6727 Summers Drive West
Apt 136
Fort Worth TX 76137
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>134.00</td>
<td>134.00</td>
<td>08/08/2017</td>
</tr>
</tbody>
</table>

---

**Schedule Total** 134.00

**Total PO Amount** 134.00

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000011391 Nguyen, Michelle 3517 Pleasant Run Road Irving TX 75062 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
</tr>
</tbody>
</table>

| Schedule Total | 200.00 |
| Total PO Amount | 200.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011396  
Rivas, Natalie  
9604 Manassas Rd  
Fort Worth TX 76177  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

**Authorized Signature**

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

## Purchase Order Details

| Supplier          | 0000011402  
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Leeper, Tracy</td>
<td></td>
</tr>
<tr>
<td>6837 Sierra Dr</td>
<td></td>
</tr>
<tr>
<td>North Richland Hills TX 76180</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

| Ship To:           | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention:         | Teach North Texas |

| Bill To:           | UNT System Business Service Center  
| Send Invoices to:  | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States     |            |

| Tax Exempt?        |            |

| Tax Exempt ID:     |            |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
</tr>
</tbody>
</table>

| Schedule Total | 200.00 |

| Total PO Amount | 200.00 |

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Currency**  

---

**Note:** This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000197658</td>
<td>08-09-2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000068960  
Leingang, Seth  
327 Larkin Ln  
Kaysville UT 84037-2454  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071570
Copadis, Aimee Renee
13201 Taylor Frances Ln
Haslet TX 76052-3251
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 200.00

**Total PO Amount** 200.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
University of North Texas

Purchase Order
NT752-0000197661
08-09-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca. Laduke@untsystem.edu

Supplier: 0000011403
Eichenberger, Jessica
1201 S Courthouse Rd #823
Arlington VA 22204
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>participant payment for summer induction program</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
</tr>
</tbody>
</table>

Schedule Total

200.00

Total PO Amount

200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Duplicate**  
Purchase Order  
NT752-0000197662  
Date  
08-09-2017  
Revision  

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND  

**Buyer**  
Laduke, Rebecca A  
Phone/Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Supplier:** 0000011390  
Harold, Maya  
4605 Taos Dr  
Haltom City TX 76180  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Teach North Texas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00  

**Total PO Amount**  
200.00  

---  

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000011384 Fisher,Alexandria |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 200.00

**Total PO Amount** 200.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011372  
Vogel, Sarah  
311 E Shepherd St  
Denison TX 75021  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount**  

---

**Authorized Signature**
## Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000197678</td>
<td>08-09-2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier: 0000011386
Grimmett, Lucy
332 Timber Ridge Ln
Coppell TX 75019
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Teach North Texas

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? |
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
</tr>
</tbody>
</table>

### Schedule Total
|  |  |  |  |  | 200.00 | |

### Total PO Amount
|  |  |  |  |  | 200.00 | |

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000011387</td>
<td>1 participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

200.00

**Total PO Amount**

200.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000011393  
Jones, Tiffany  
110 Deerglen Ave  
Universal City TX 78148  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Teach North Texas

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000197685</td>
<td>08-09-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000063012</td>
<td>Kringen, Theresa</td>
</tr>
<tr>
<td></td>
<td>432 Molly Ln</td>
</tr>
<tr>
<td></td>
<td>Keene TX 76059</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**Standard**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | participant payment for summer induction program |
| 1.00 | EA | 134.00 | 134.00 | 08/09/2017 |

**Schedule Total**
134.00

**Total PO Amount**
134.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011385
Harrington, William
10000 Cherry Hill Ln
Providence Village TX 76227
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
</tr>
</tbody>
</table>

Schedule Total
200.00

Total PO Amount
200.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011369  
Zanetti, Katherine  
2409 Springpark Way  
Richardson TX 75082  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
<td>Standard</td>
<td></td>
<td>200.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

**Authorized Signature**

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

**Supplier:** 0000011370  
Toomer, Brittany  
301 Coyote Lane  
apt 5207  
Arlington TX 76018  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

---

Authorized Signature
## Purchase Order

**Supplier:** 0000011376  
Guerra Valdez, Juan Carlos  
10123 Oak Gate Ln  
Dallas TX 75217  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  | Item/Description  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | participant payment for summer induction program | | 1.00 | EA | 200.00 | 200.00 | 08/09/2017 |

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 000001395 Moore, Natalie  
1408 Avenue C  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong> Teach North Texas</td>
<td></td>
</tr>
</tbody>
</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>DUPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000197704</td>
<td>08-09-2017</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Replenishment Option:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>Sch</td>
<td></td>
<td>Quantity</td>
</tr>
<tr>
<td>1</td>
<td>participant payment for summer induction program</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

> **Supplier:** 0000065033  
> Trevizo, Jessica  
> 4000 N Central Expy Trlr 76  
> Plano TX 75074-2290  
> United States

> **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

> **Attention:** Teach North Texas  
> **Bill To:** UNT System Business Service Center  
> Send Invoices to: invoices@untsystem.edu  
> 1112 Dallas Dr., Ste. 4200  
> Denton TX 76205  
> United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

Authorized Signature
# Purchase Order

---

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010905  
Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

---

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-0000197727  
08-09-2017

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Technical assistance with Visit Tracker survey for Home Visitors, Coordinators and Administrators.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/09/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000197750</td>
<td>08-09-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000011399</td>
<td>Hoang, Huy</td>
</tr>
<tr>
<td>Address:</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>3218 Noble Ln</td>
<td>Attention: Teach North Texas</td>
</tr>
<tr>
<td>Garland TX 75044</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 – 1</td>
<td>participant payment for summer induction program</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 200.00

Total PO Amount: 200.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000197936</td>
<td>08-15-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000001140  
Texas Osteopathic Medical Association  
7719 Wood Hollow Dr Ste 200  
Austin TX 78731  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Teach North Texas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/14/2017</td>
</tr>
</tbody>
</table>

Schedule Total  
200.00

Total PO Amount  
200.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**


**Total PO Amount**

200.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>NT752-0000198208</th>
<th>Date</th>
<th>08-18-2017</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
<td></td>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Educational Psychology

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Custom development project: PVR edits and time log. 14 development days. Completion date is 8/20/17.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>08/21/2017</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 14000.00

Total PO Amount: 14000.00

Authorized Signature
| Supplier: 0000067768 Castle Media Group LLC 8000 Centre Park Dr Ste 360 Austin TX 78754 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Psychology |
| Tax Exempt? |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Research Media Services |  | 1.00 | EA | 637.20 | 637.20 | 09/21/2017 |
| Schedule Total | | | | | | | 637.20 |
| Total PO Amount | | | | | | | 637.20 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000071650 Kuo, Po Hsuen |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Engineering-Dean's Off |
| Bill To: UNT System Business Service Center |
| Tax Exempt ID: Replenishment Option: Standard |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimb purchase of lab supplies</td>
<td>1.00</td>
<td>EA</td>
<td>140.52</td>
<td>140.52</td>
<td>09/21/2017</td>
</tr>
</tbody>
</table>

Schedule Total 140.52

Total PO Amount 140.52

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000069740 DataKeeper Technologies LLC</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>2883 Hwy 71 E #1042</td>
<td></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Del Valle TX 78617</td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention:</td>
<td>Educational Psychology</td>
<td>Bill To:</td>
</tr>
<tr>
<td></td>
<td></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000069740 DataKeeper Technologies LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>2883 Hwy 71 E #1042</td>
<td></td>
</tr>
<tr>
<td>Del Valle TX 78617</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Attention:</td>
<td>Educational Psychology</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CR-TXHIPPY Visit Tracker Custom Report Subscription</td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>10/02/2017</td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 6000.00 |
| Total PO Amount | 6000.00 |

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Recruitment Food and Beverage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.82</td>
<td>39.82</td>
<td>10/03/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
39.82

**Total PO Amount**  
39.82
This is a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Replenishment Option:</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
</tr>
</tbody>
</table>

1 - 1 Visit Tracker subscription fees.  
Quantity: 1.00  
UOM: EA  
PO Price: 600.00  
Extended Amt: 600.00  
Due Date: 10/09/2017  

Schedule Total: 600.00

2 - 1 Coalition of Health Services Subscription fee's.  
Quantity: 1.00  
UOM: EA  
PO Price: 600.00  
Extended Amt: 600.00  
Due Date: 10/09/2017  

Schedule Total: 600.00

3 - 1 Irving ISD subscription fees.  
Quantity: 1.00  
UOM: EA  
PO Price: 750.00  
Extended Amt: 750.00  
Due Date: 10/09/2017  

Schedule Total: 750.00

4 - 1 North TX Area United Way Wichita Falls subscription fees.  
Quantity: 1.00  
UOM: EA  
PO Price: 600.00  
Extended Amt: 600.00  
Due Date: 10/09/2017  

Schedule Total: 600.00

5 - 1 Easter Seals RGV subscription fees.  
Quantity: 1.00  
UOM: EA  
PO Price: 600.00  
Extended Amt: 600.00  
Due Date: 10/09/2017  

Schedule Total: 600.00

6 - 1 UTPB Odessa subscription fees.  
Quantity: 1.00  
UOM: EA  
PO Price: 600.00  
Extended Amt: 600.00  
Due Date: 10/09/2017  

Schedule Total: 600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Richardson ISD subscription fees.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>10/09/2017</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Houston ISD subscription fees.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>10/09/2017</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Education Service Center subscription fees.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>10/09/2017</td>
</tr>
<tr>
<td>10 - 1</td>
<td>Dallas ISD subscription fees.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>10/09/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
7100.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Medical and Bio Harzardous Waste Transport</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>10/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
70.00

**Total PO Amount**  
70.00

---

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste  
111-266  
Carrollton TX 75007  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007154
Castillo, Jesus Isabel
307 East Main St
Florence TX 76527
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 PSG Setup

1.00 EA 250.00 250.00 10/10/2017

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature

DENTON TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016701
Taylor, Daniel J
7425 N Calle Sin Celo
Tucson AZ 85718-1256
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Psychology
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mylar Green Weights</td>
<td></td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>1.99</td>
<td>17.91</td>
<td>10/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  17.91

| 2 - 1    | Silver Cirice Ballons |                |        | 9.00     | EA   | 1.99     | 17.91       | 10/10/2017 |

**Schedule Total**  17.91

| 3 - 1    | Green Circle Ballons  |                |        | 9.00     | EA   | 1.99     | 17.91       | 10/10/2017 |

**Schedule Total**  17.91

| 4 - 1    | PC Ballon Bag         |                |        | 2.00     | EA   | 1.00     | 2.00        | 10/10/2017 |

**Schedule Total**  2.00

**Total PO Amount**  55.73

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Ray Paul flight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>336.40</td>
<td>336.40</td>
<td>10/12/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
336.40

**Total PO Amount**  
336.40

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000075030
Dewey, Melanie Leigh Wilson
14021 Lost Spurs Rd
Roanoke TX 76262-4587
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for name badges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.39</td>
<td>98.39</td>
<td>10/16/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 98.39

**Total PO Amount** 98.39

---

Authorized Signature

---
**Purchase Order**

**Supplier:** 0000004458  Education Service Center  Region 10  400 E Spring Valley  Richardson TX 75081  United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | ---
1 | training; 11/11/17, Region 10 ESC 2017 Review Session Cost | | 750.00 | 750.00 | 11/11/2017

**Schedule Total** | **750.00**

**Total PO Amount** | **750.00**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072944
Do, Hyunsook
2424 Summer Trail Dr
Denton TX 76209-1415
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch. 1</td>
<td>1 - 1 Reimbursement for Dinner with guest visitor</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>93.21</td>
<td>93.21</td>
<td>10/19/2017</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>93.21</td>
</tr>
<tr>
<td>2 - 1 Lunch with guest.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>60.71</td>
<td>60.71</td>
<td>10/19/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>60.71</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>153.92</td>
</tr>
</tbody>
</table>

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000202011</td>
<td>10-20-2017</td>
<td>Revision</td>
</tr>
</tbody>
</table>

## Payment Terms

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier: 0000056486  
Nardelli, Marco Buongiorno  
15 Horseshoe Drive  
Highland Village TX 75077-6713  
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Physics

## Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

## Tax Exempt ID:  
Reimbursement of ePlastics purchase

## Line- Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reimbursement of ePlastics purchase</td>
<td>1.00</td>
<td>EA</td>
<td>249.19</td>
<td>249.19</td>
<td>10/19/2017</td>
</tr>
</tbody>
</table>

## Schedule Total

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>249.19</th>
</tr>
</thead>
</table>

## Total PO Amount

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>249.19</th>
</tr>
</thead>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008838  
Kelly, Kimberly S  
3905 Whitetail Dr  
Denton TX 76208-3435  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Membership- PRS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>10/23/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
230.00

**Total PO Amount**  
230.00
**Purchase Order**

**Supplier:** 0000012605  
Nielsen Norman Group  
48105 Warm Springs Blvd  
Fremont CA 94539-7498  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Payment for UX Conference Dec. 2 – 6, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3629.00</td>
<td>3629.00</td>
<td>10/24/2017</td>
</tr>
</tbody>
</table>

Schedule Total  
3629.00

Total PO Amount  
3629.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier Information
- **Supplier:** 0000025516
  Glass, Gary Alan
  500 S Interstate 35 E Apt 131
  Denton TX 76205-0719
  United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Attention Information
- **Attention:** Physics

### Payment Terms
- **Payment Terms:** 1 Day Pay
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Barraza, Ashley
  940/369-5500
  Ashley.Barraza@untsystem.edu

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>3.8 cu.ft. chest freezer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189.42</td>
<td>189.42</td>
<td>10/24/2017</td>
</tr>
</tbody>
</table>

### Schedule Total
- 189.42

### Total PO Amount
- 189.42

---

Authorized Signature

---
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Austin STEM Conference</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/26/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>300.00</td>
</tr>
<tr>
<td>2</td>
<td>Classroom Materials</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/26/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>300.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 600.00
## Purchase Order

**Supplier:** 0000070660  
Migrate Technology Ltd  
PO Box 749 Coton  
Cambridge CB1 0QY  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Set of geo-locators for research in the field</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2946.52</td>
<td>2946.52</td>
<td>10/26/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2946.52

**Total PO Amount**  
2946.52

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Carbon Dioxide</td>
<td></td>
<td>IND</td>
<td>1.00</td>
<td>EA</td>
<td>10.96</td>
<td>10.96</td>
<td>10/26/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

10.96

**Total PO Amount**

10.96

---

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Canon XA35 HD Professional Camcorder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2099.00</td>
<td>2099.00</td>
<td>11/08/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 2099.00

Total PO Amount: 2099.00
Purchase Order

DENTON TX 76205
United States

Authorized Signature

Purchase Order

NT752-0000202705
11-02-2017

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Barraza,Ashley
Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000008726
Smith,Lee Miller
1921 Highland Park Cir
Denton TX 76205-6932
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mechanical & Energy Engineer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP
1.00 EA 179.80 179.80 11/02/2017

Schedule Total 179.80

Total PO Amount 179.80

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069740
DataKeeper Technologies LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPY site.</td>
<td>0000069740</td>
<td>-</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>600.00</td>
<td>600.00</td>
<td>11/06/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
600.00

**Total PO Amount**
600.00

Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000203006</td>
<td>11-10-2017</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000012904  
Foundation for Individual Rights in Education Inc  
510 Walnut St Ste 1250  
Philadelphia PA 19106  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sociology  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FIRE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9040.00</td>
<td>9040.00</td>
<td>11/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9040.00

**Total PO Amount**  
9040.00

---

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**SUPPLIER:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**SHIP TO:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**ATTENTION:** Materials Science & Engineer  
**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business Meal - Prairie House - 08/18/17</td>
<td>8269990</td>
<td>1.00</td>
<td>EA</td>
<td>69.19</td>
<td>69.19</td>
<td>11/10/2017</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Business Meal - Greenhouse - 08/23/17</td>
<td>8269990</td>
<td>1.00</td>
<td>EA</td>
<td>55.21</td>
<td>55.21</td>
<td>11/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total:** 69.19  
**Schedule Total:** 55.21

**Total PO Amount:** 124.40

---

**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers**: 0000049528  
Scarborough Specialties  
10501 Indiana Ave  
Lubbock TX 79423  
United States

---

**Ship To**:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention**: Educational Psychology  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Payment for AmeriCorps Service Gear.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3846.84</td>
<td>3846.84</td>
<td>11/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**: 3846.84

**Total PO Amount**: 3846.84

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

```
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab in Alamogordo NM</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.93</td>
<td>64.93</td>
<td>11/14/2017</td>
<td>64.93</td>
<td>64.93</td>
</tr>
</tbody>
</table>
```

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Attention: Engineering-Dean's Off

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for &quot;NON UNT student Junia Valente for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00</td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>11/17/2017</td>
</tr>
</tbody>
</table>

Schedule Total | 900.00

Total PO Amount | 900.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013055  
NasrEsfahani, Milad  
253 Amherst Rd Apt A8  
Sunderland MA 01375  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention:  
Engineering-Dean's Off

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT student Milad Nasr Esfahani for attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00 per student</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>11/17/2017</td>
</tr>
</tbody>
</table>

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000060043 | Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Materials Science &amp; Engineer</td>
</tr>
</tbody>
</table>
| **Bill To:**         | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Research Guest Dinner  
- 10/27/17 - Gloria's | | 1.00 | EA | 50.01 | 50.01 | 11/17/2017 |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     |          | 50.01        |          |
| 2 - 1    | Research Guest Lunch  
- 10/29/17 - Z Thai | | 1.00 | EA | 42.51 | 42.51 | 11/17/2017 |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     |          | 42.51        |          |

**Total PO Amount**  
92.52

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000013073  
Luo, Meng  
14 Madeley Ln  
Stoney Brook NY 11790  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for NON- UNT student Meng Luo for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>11/20/2017</td>
</tr>
</tbody>
</table>

**Attention:** Engineering-Dean's Off  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>1000.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>1000.00</th>
</tr>
</thead>
</table>
**Purchase Order**

**NT752-0000203381**

<table>
<thead>
<tr>
<th>Purchase Order Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>11-20-2017</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013076 Shan, Huasong
4707 Tigerland Ave Apt 45
Baton Rouge LA 70820
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering- Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>reimbursement for NON UNT student Huasong Shan for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>11/20/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 1000.00

Total PO Amount: 1000.00

Authorized Signature
**Uniiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000203401</td>
<td>11-20-2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013065
Goldfeder, Steven
358 Crowells Rd Apt B
Highland Park NJ 08904
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to NON UNT student Steven Goldfeder for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>11/20/2017</td>
</tr>
</tbody>
</table>

Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Date</th>
<th>NT752-0000203402</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>USD</td>
</tr>
<tr>
<td>Supplier</td>
<td>0000013074</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Engineering-Dean's Off</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>reimbursement paid by Non UNT student Darion Cassek for out of pocket expenses while attending the ACM CCS conference in Dallas TX. Dr Takabi will reimburse up to $1000.00</td>
<td></td>
<td>1.00 EA</td>
<td>999.39</td>
<td>999.39</td>
<td>11/20/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

999.39
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>reimbursementDinner for SSS Executive Student Council on 11/17/17</td>
<td>0000008639</td>
<td>1.00</td>
<td>EA</td>
<td>95.70</td>
<td>95.70</td>
<td>11/29/2017</td>
</tr>
</tbody>
</table>

Schedule Total  95.70

Total PO Amount  95.70
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Food for UNT TS tutoring sessions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.97</td>
<td>48.97</td>
<td>11/29/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

48.97

**Total PO Amount**

48.97

---

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate** | **Dispatch Via Print**
---|---
Purchase Order | Date | Revision
NT752-0000203836 | 11-30-2017 | 
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Roys, Jill Kathryn | 940/369-5500 | 
Jill.Roys@untsystem.edu
---

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>food and supplies for UNT Talent Search participants</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>170.29</td>
<td>170.29</td>
<td>11/30/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 170.29

Total PO Amount: 170.29

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>supplies for cultural enrichment event</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>37.70</td>
<td>37.70</td>
<td>12/06/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
37.70

This document is reproduced for reporting purposes only.
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000204404</td>
<td>12-12-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000042637</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Sofield, Michele Lynn</td>
<td>This is not a valid Purchase Order.</td>
</tr>
<tr>
<td>503 Greenwood Ln</td>
<td>This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Krum TX 76249-5175</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for End of Fall Semester Meeting</td>
<td>12/8/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>345.72</td>
<td>345.72</td>
<td>12/12/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
345.72

**Total PO Amount**  
345.72

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000002054  
Kaluvan, Suresh  
2417 Louise St Apt 1  
Denton TX 76201-5513  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Engineering-Dean's Off

### Purchase Order Details:
- **Purchase Order Number**: NT752-0000204495  
- **Date**: 12-14-2017
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest. prepay & add  
- **Ship Via**: GROUND

### Buyer:
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
No  
Tax Exempt ID: Replenishment Option: Standard

### Line-Sch:  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>reimbursement for out of pocket expenses made to mail a package back to National Instruments</td>
<td>1.00</td>
<td>EA</td>
<td>10.20</td>
<td>10.20</td>
<td>12/13/2017</td>
</tr>
</tbody>
</table>

### Schedule Total
10.20

### Total PO Amount
10.20

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011937
Abel, Troy Donald
2915 Augusta Dr Apt D
Denton TX 76207-1206
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Troy Abel</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
<td>12/14/2017</td>
</tr>
<tr>
<td></td>
<td>reimbursement for 2 year membership to SitePoint book library</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
99.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Troy Abel</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.00</td>
<td>42.00</td>
<td>12/14/2017</td>
</tr>
<tr>
<td></td>
<td>reimbursement for purchase of explainer video for research purposes</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
42.00

**Total PO Amount**
141.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Supplier:** 0000013503  
Kalantari, Faezeh  
1249 E Spence Ave Apt 337  
Tempe AZ 85281  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>reimbursement for NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX Dr Takabi has agreed to reimburse up to 1000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008950  
Yang,Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for moving-new faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>10916.00</td>
<td>10916.00</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10916.00

**Total PO Amount**  
10916.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Research Guest Lunch</td>
<td>0000033589</td>
<td>1.00</td>
<td>EA</td>
<td>43.40</td>
<td>43.40</td>
<td>12/14/2017</td>
</tr>
<tr>
<td></td>
<td>– 11/1/17 – I Love Sushi</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Research Guest Happy Hour with Research</td>
<td>0000033589</td>
<td>1.00</td>
<td>EA</td>
<td>46.87</td>
<td>46.87</td>
<td>12/14/2017</td>
</tr>
<tr>
<td></td>
<td>Group – 11/10/17 – LSA Burger</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 90.27
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>DUPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date 12-14-2017</td>
</tr>
<tr>
<td>NT752-0000204564</td>
<td>Revision</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012867  
Mahbub,Ihana  
2705 Bengal Ln  
Plano TX 75023-7901  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Line- Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.50</td>
<td>144.50</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total:** 144.50

**Total PO Amount:** 144.50

Authorized Signature
**Purchase Order**

**Merchant:** University of North Texas

**Location:** UNT System Business Service Center

**Address:** Denton TX 76205 United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Price</th>
<th>Quantity</th>
<th>UOM</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Work Lunch</td>
<td>149.00</td>
<td>1.00</td>
<td>EA</td>
<td>12/15/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 149.00</td>
</tr>
<tr>
<td>2</td>
<td>Reimbursement for Work Dinner</td>
<td>129.56</td>
<td>1.00</td>
<td>EA</td>
<td>12/15/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 129.56</td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td>278.56</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
</tr>
</thead>
</table>
| 0000011300 Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>End of semester lunch - Fall 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>262.65</td>
<td>262.65</td>
<td>12/22/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
262.65

**Total PO Amount**  
262.65

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research billing of VOSS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7581.36</td>
<td>7581.36</td>
<td>12/18/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

7581.36

**Total PO Amount**

7581.36

---

**Supplier:** 0000002210
Board of Trustees University of Illinois
28395 Network PI
28395 Network PI
Chicago IL 60673-1283
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Communication Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**

---
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MTS Model 322.41 Servohydraulic Test System; Table-mounted 500 kN (110 kip) Actuator</td>
<td>189875.13</td>
<td>1.00</td>
<td>EA</td>
<td>189875.13</td>
<td>05/30/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 189875.13

**Total PO Amount** 189875.13
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Niemann Reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>90.87</td>
<td>90.87</td>
<td>12/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
90.87

**Total PO Amount**  
90.87

---

**Supplier:** 0000061155  
Niemann, Yolanda Flores  
105 Lewis Todd  
Blanco TX 78606-5929  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000204904</td>
<td>12-22-2017</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A

**Phone/ Email**: 940/369-5500

Rebecca.Laduke@untsystem.edu

---

**Supplier**: 0000010123

Birden, Leann Louise

9516 Lakeway Dr

Argyle TX 76226-4289

United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention**: Student Affairs-Gen

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>reimbursement to staff for supplies/food purchased for grant participants</td>
<td>1.00 EA</td>
<td>905.47</td>
<td>905.47</td>
<td>12/22/2017</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Schedule Total**

905.47

**Total PO Amount**

905.47

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Dealer | 0000011767 | Supplier: Romsdahl, Trevor B  
323 Normal St Apt G  
Denton TX 76201-3995  
United States |
|---|---|---|
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | Crystal Garrett |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<p>| <strong>Tax Exempt?</strong> | | |</p>
<table>
<thead>
<tr>
<th><strong>Line/ Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>Replenishment Option:</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>rental car moving expense for Trevor Romsdahl</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>412.04</td>
<td>412.04</td>
<td>12/25/2017</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
412.04

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food and beverages for going away meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>243.28</td>
<td>243.28</td>
<td>01/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total 243.28

Total PO Amount 243.28
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000205118</td>
<td>01-09-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008908  
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for car rental, gas &amp; meals for participants</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>393.17</td>
<td>393.17</td>
<td>01/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
393.17

**Total PO Amount**  
393.17
**Purchase Order**

<table>
<thead>
<tr>
<th><strong>Supplier:</strong> 0000010889</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owen,Dianna Sue</td>
<td>Attention: Student Affairs-Gen</td>
</tr>
<tr>
<td>320 Water Oak</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Denton TX 76209-6518</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Staff reimbursement for food/supplies purchased for grant activities</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>330.62</td>
<td>330.62</td>
<td>01/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 330.62

**Total PO Amount** 330.62
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000205258</td>
<td>01-11-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013475
Siloi, Ilaria
3641 Midvale Ave Apt 101
Los Angeles CA 90034-6676
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>APS Membership</td>
<td>1.00</td>
<td>EA</td>
<td>153.00</td>
<td>153.00</td>
<td>01/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

153.00

**Total PO Amount**

153.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>854.53</td>
<td>854.53</td>
<td>01/12/2018</td>
</tr>
</tbody>
</table>

Schedule Total          854.53

Total PO Amount         854.53

Supplier: 0000013589
Khonsari,Jennifer
3301 S Country Club Rd
Garland TX 75043
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Sch Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mailing charge for sending materials to a collaborator in China</td>
<td>Supplier: 0000056367 Xia, Zhenhai</td>
<td>2411 S Interstate 35 E Apt 415 Denton TX 76210-4908 United States</td>
<td>1.00</td>
<td>EA</td>
<td>61.50</td>
<td>61.50</td>
<td>01/12/2018</td>
<td>61.50</td>
</tr>
<tr>
<td>2</td>
<td>DS-2019 mailing charge for visiting scholar with Dr. Xia</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.50</td>
<td>61.50</td>
<td>01/12/2018</td>
<td>61.50</td>
</tr>
<tr>
<td>3</td>
<td>Meal reimbursement for discussion of research and collaboration with Dr. Xia’s group and Dr. Zhichao Li of Beijing University of Science &amp; Technology</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.14</td>
<td>136.14</td>
<td>01/12/2018</td>
<td>136.14</td>
</tr>
</tbody>
</table>

Total PO Amount 259.14
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000070650
Sophisticated Alloys
PO Box 2245
Butler PA 16003
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000205338</td>
<td>01-16-2018</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier Information

**Supplier:**
0000070650
Sophisticated Alloys
PO Box 2245
Butler PA 16003
United States

### Tax Exempt Information

**Tax Exempt?**
**Tax Exempt ID:**

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fe-20Mn-20Co-15Cr-5Si At.% ingot, 2&quot; x 6&quot; x 15&quot; ingot + hot top</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4850.00</td>
<td>4850.00</td>
<td>01/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

4850.00

**Total PO Amount**

4850.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>A+ Curriculum weekly goals packets.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2750.00</td>
<td>2750.00</td>
<td>01/16/2018</td>
<td>2750.00</td>
</tr>
</tbody>
</table>

Total PO Amount 2750.00
**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research/Business Lunch - Giuseppe Italian - 12/22/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.08</td>
<td>51.08</td>
<td>01/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
51.08

**Total PO Amount**  
51.08
## Purchase Order

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500, Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:

Boyd, Rossana R  
3410 Clydesdale Dr  
Denton TX 76210-0249  
United States

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Teacher Education & Admin

### Line | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---|---
1 | IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting | | | | 1.00 | EA | 60.35 | 60.35 | 01/16/2018

**Schedule Total** 60.35

**Total PO Amount** 60.35

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Unit 5733  
6300 Ocean Drive  
Corpus Christi TX 78412  
United States

**Attention:** Institute for Applied Sciences

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Big Dye ABI sequencing-PCR Clean up- Russell Pfau December 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>663.40</td>
<td>663.40</td>
<td>01/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 663.40

**Total PO Amount** 663.40
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000205383</td>
<td>01-17-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000008908</td>
<td>Collins, John R</td>
</tr>
<tr>
<td>Denton TX 76207-7783</td>
<td>United States</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for participant meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>207.33</td>
<td>207.33</td>
<td>01/17/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 207.33

Total PO Amount: 207.33

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000012241
Alonso, Ana Paula
4101 Roxbury St
Denton TX 76210-1497
United States

**Ship To:**

**Attention:** Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expense related to travel see attached pdf</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1507.57</td>
<td>1507.57</td>
<td>02/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

|                      | 1507.57 |

**Total PO Amount**

|                      | 1507.57 |
### Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000069493 Hardy, Judy</th>
</tr>
</thead>
<tbody>
<tr>
<td>1240 County Road 1670 Alba TX 75410-6461 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Crossley - Eggs</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Hardy, Judy</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Leghorn Eggs</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>12.00</td>
<td>132.00</td>
<td>01/23/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| 132.00 |

<table>
<thead>
<tr>
<th>2 - 1</th>
<th>shipping fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>7.00</td>
<td>EA</td>
</tr>
<tr>
<td>30.00</td>
<td></td>
</tr>
<tr>
<td>210.00</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| 210.00 |

**Total PO Amount**

| 342.00 |

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000013678  
Len, Julia  
6971 Rockton Pl  
San Jose CA 95119  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to NON UNT student Julia Len for expenses incurred attend the ACMCCS conference in Dallas TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>998.82</td>
<td>998.82</td>
<td>01/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
998.82

**Total PO Amount**  
998.82

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000012162 Acevedo, Miguel F | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Engineering-Dean's Off | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
</tr>
<tr>
<td>-----------------</td>
<td>-------------------</td>
<td>-------------</td>
<td>---------------------</td>
</tr>
<tr>
<td>Yes</td>
<td>No</td>
<td>1</td>
<td>reimbursement for supplies for the lab in Alamogordo NM</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>161.43</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total PO Amount</strong></td>
<td>161.43</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Zeke Walker Visiting</td>
<td>1.00</td>
<td>EA</td>
<td>10092.50</td>
<td>10092.50</td>
<td>01/23/2018</td>
</tr>
</tbody>
</table>

*Schedule Total*  
10092.50

*Total PO Amount*  
10092.50

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013891  
True-Cut EDM Inc  
2003 West State St  
Garland TX 75042  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Pay Invoice 17272</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1350.00</td>
<td>1350.00</td>
<td>01/25/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1350.00

**Total PO Amount**  
1350.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Chapman, GF10502, 80025  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms  
30 days

### Freight Terms  
Dest, prepaid & add GROUND

### Ship Via  
GROUND

### Buyer  
Laduke, Rebecca A

### Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Polar Profile</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>54.62</td>
<td>819.30</td>
<td>01/26/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>819.30</td>
</tr>
<tr>
<td>2 - 1</td>
<td>DAG</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>66.78</td>
<td>1001.70</td>
<td>01/26/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1001.70</td>
</tr>
<tr>
<td>3 - 1</td>
<td>TAG</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>66.78</td>
<td>1001.70</td>
<td>01/26/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1001.70</td>
</tr>
</tbody>
</table>

### Total PO Amount  
2822.70

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000205796</td>
<td>01-29-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000013788
Audas, Darrell Joe
9305 Turtle Pass
Fort Worth TX 76177-7645
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Participant stipend for D. Audas
1.00 EA
5000.00
5000.00
05/11/2018

Schedule Total
5000.00

Total PO Amount
5000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000000314
Hubbard, Ashley N
8101 Mirror Rock Ln
Denton TX 76210-0898
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>A. Hubbard HRSA Grant participation stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
<td>5000.00</td>
<td>5000.00</td>
</tr>
</tbody>
</table>

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000205800</td>
<td>01-29-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000013798  
Silveus, Sarah Alexis  
401 S Coit Rd Apt 1535  
McKinney TX 75072-1235  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Attention: Counseling & Higher Education

### Bill To

Bill to: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID

Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>S. Silveus HRSA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000205801</td>
<td>01-29-2018</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000013794  
Hughes, Lindsey  
1436 Ports O Call Dr  
Plano TX 75075-2220  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>L. Hughes HRSA Grant participation stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

| Total PO Amount | 5000.00 |
**Purchase Order**

| Supplier: 0000013799 Stults, Ashley Marie |
| 15712 Buffalo Nickel Dr |
| Fort Worth TX 76177-2277 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Counseling & Higher Education |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>A. Stults HRSA Grant participation stipend</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000013787 Aguilar, Elizabeth |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Counseling & Higher Education |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Ship Via: GROUND |
| Buyer: Laduke, Rebecca A |
| Phone/ Email: 940/369-5500 Rebecca. Laduke@untsystem.edu |
| Currency: |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant stipend for HRSA grant project</td>
<td>0000013787</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 5000.00

Total PO Amount: 5000.00

Authorized Signature
### Purchase Order

**Purchase Order Date Revision**: NT752-0000205806 01-29-2018

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A

**Phone/ Email**: 940/369-5500 Rebecca. Laduke@untsystem.edu

**Supplier**: 0000013793 Grimes, Yancey Weylin 125 Oakhurst Ct Hurst TX 76053-4027 United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Counseling & Higher Education

**Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Y. Grimes HRSA Grant participation stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00

---

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | C. Dunn HRSA Grant participation stipend |  | 1.00 | EA | 5000.00 | 5000.00 | 05/11/2018

**Schedule Total**

5000.00

**Total PO Amount**

5000.00

---

**Supplier:** 0000013791
Dunn, Camilia Shane
412 McDonald St
Lufkin TX 75904-1269
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Counseling & Higher Education

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000205810</td>
<td>01-29-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000013797 | Tinker, Kuan-Hsuan Jessica | 12920 Audelia Rd #209 | Dallas TX 75243 | United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Counseling & Higher Education |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 | United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>R. Tinker HRSA Grant participation stipend</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | 5000.00 |
| Total PO Amount | 5000.00 |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

#### Attention: Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Payment Terms  
30 days  
Dest, prepay & add GROUND

### Freight Terms  
Dest, prepay & add GROUND

### Buyer  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Tax Exempt?  
No

### Replenishment Option: Standard  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Contractor Mturk Purchase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>699.05</td>
<td>699.05</td>
<td>01/29/2018</td>
</tr>
</tbody>
</table>

#### Schedule Total  
699.05

#### Total PO Amount  
699.05

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Food and supplies for staff development meeting/activity</td>
<td>1.00</td>
<td>EA</td>
<td>491.64</td>
<td>491.64</td>
<td>01/30/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 491.64

**Total PO Amount** 491.64

---

**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000205897</td>
<td>01-30-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000056486</td>
<td></td>
</tr>
<tr>
<td>Nardelli, Marco Buongiorno</td>
<td></td>
</tr>
<tr>
<td>15 Horseshoe Drive</td>
<td></td>
</tr>
<tr>
<td>Highland Village TX 75077-6713</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention:</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Physics</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimbursement for research meeting | 1.00 | EA | 122.33 | 122.33 | 01/30/2018 |

**Schedule Total**  
122.33

**Total PO Amount**  
122.33

Authorized Signature
Purchase Order

NT752-0000205904 01-31-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000013992
Swanson, Tyler David
2010 Scripture St
Denton TX 76201-3805
United States

Ship To:

Attention: Crystal Garrett

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Moving expenses for Tyler Swanson</td>
<td>1.00</td>
<td>EA</td>
<td>677.20</td>
<td>677.20</td>
<td>02/12/2018</td>
</tr>
</tbody>
</table>

Schedule Total  677.20

Total PO Amount  677.20

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorization Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000206012</td>
<td>02-02-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>30 days Dest, prepay &amp; add GROUND</td>
<td></td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000007236
Wiecheteck, Giovana Katie
Rua Augusto Canto 181 AP 22
Ponta Grossa PR 84015570
Brazil

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
---|---|---
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
1 - 1 | reimbursement for out of pocket expenses made for the Universidade Estadual De Ponta Grossa | | 1.00 | EA | 1094.22 | 1094.22 | 02/01/2018 |

Schedule Total 1094.22

Total PO Amount 1094.22

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order Details

**Supplier:** 0000013789  
Daniels, Danielle Renee  
601 Roaring Creek Dr.  
Oak Leaf TX 75154-3950  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** Tax Exempt ID:  
**Line-Sch** Item/Description Mfg ID  
**Quantity** **UOM** PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Participant Stipend for HRSA grant for D. Daniels</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000013795</th>
<th>Scott, Michael Joseph</th>
<th>4313 Pearl Ct</th>
<th>Plano TX 75024-7316</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Counseling &amp; Higher Education</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
</tr>
<tr>
<td>Line- Sch</td>
<td>Line-Sch</td>
<td>M. Scott HRSA Grant participation stipend</td>
<td>2214</td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total** | 5000.00 |

**Total PO Amount** | 5000.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>DUPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000206034</td>
<td>02-01-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008783  
Turner, Jasmine  
9125 Highway 6 N Apt 1914  
Houston TX 77095-2355  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>J. Turner HRSA Grant participation stipend</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000206035</td>
<td>02-02-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000013792</td>
<td></td>
</tr>
<tr>
<td>Glassburner, Marissa</td>
<td></td>
</tr>
<tr>
<td>2176B Cloverwood Ln</td>
<td></td>
</tr>
<tr>
<td>Scott Air Force Base IL</td>
<td></td>
</tr>
<tr>
<td>62225-1410</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| Attention: Counseling & Higher Education | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | M. Glassburner HRSA Grant participation stipend | | 1.00 | EA | 5000.00 | 5000.00 | 05/11/2018 |
| | | | | | | | |
| Schedule Total | | | | | | | 5000.00 |
| Total PO Amount | | | | | | | 5000.00 |

Authorized Signature

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000206038</td>
<td>02-02-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000013790</td>
<td>Deen, Kaitlin Anne</td>
</tr>
<tr>
<td>Deen, Kaitlin Anne</td>
<td>1017 Windsor Dr</td>
</tr>
<tr>
<td>Saginaw TX 76179-6353</td>
<td>United States</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Counseling &amp; Higher Education</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>K. Deen HRSA Grant participation stipend</td>
</tr>
<tr>
<td>K. Deen HRSA Grant participation stipend</td>
<td></td>
</tr>
<tr>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimburse dinner with Group Visitors</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.39</td>
<td>61.39</td>
<td>02/07/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>61.39</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Reimburse lunch with Group Visitors</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.17</td>
<td>36.17</td>
<td>02/07/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>36.17</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>97.56</strong></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse lunch with Group Visitors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.98</td>
<td>52.98</td>
<td>02/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 52.98

**Total PO Amount:** 52.98

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Dr. Nuwan Jayasena dinner</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>49.93</td>
<td>49.93</td>
<td>02/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49.93

**Total PO Amount**  
49.93
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000008517  
Comley, Dawn Denel  
215 Molina St  
Sunnyvale TX 75182-9593  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Teacher Education &amp; Admin</td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.08</td>
<td>51.08</td>
<td>02/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
51.08

**Total PO Amount**  
51.08

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008514  
Ham, Kaitlyn Marie  
655 Sorita Cir  
Rockwall TX 75032-8972  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meals</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.74</td>
<td>47.74</td>
<td>02/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
47.74

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Round-Trip Mileage to Galveston</td>
<td></td>
<td></td>
<td></td>
<td>596.00</td>
<td>EA</td>
<td>0.54</td>
<td>324.82</td>
<td>02/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
324.82

**Total PO Amount**  
372.56

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000206335</td>
<td>02-09-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000011043
Carrollton-Farmers Branch ISD
1445 N Perry Rd
Carrollton TX 75006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | CFBISD Substitute Pay |   | 1.00 | EA | 663.52 | 663.52 | 02/09/2018 |

**Schedule Total**
663.52

**Total PO Amount**
663.52

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012159  
Beck, Debrah Ann  
2814 Longfellow Ln  
Denton TX 76209-1161  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CAS-Student Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fruit, brownies, chips, juice and paper products</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>117.60</td>
<td>117.60</td>
<td>02/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
117.60

**Total PO Amount**  
117.60

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000206415</td>
<td>02-13-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Student Affairs-Gen

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Meal for UNT Talent</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72.70</td>
<td>72.70</td>
<td>02/13/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Search staff</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Spring/Summer Event</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Planning Meeting</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
72.70

**Total PO Amount**  
72.70

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000010281 Schumann, Jennifer</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Teacher Education &amp; Admin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>Mileage to and from Galveston</td>
<td></td>
<td>634.00</td>
<td>EA</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Psychology |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Purchase Order | NT752-0000206434 | Date | 02-14-2018 |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add |
| Buyer | Laduke, Rebecca A | Phone/ Email | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Currency |  |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lab Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4927.92</td>
<td>4927.92</td>
<td>02/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4927.92

**Total PO Amount**  
4927.92
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000206447</td>
<td>02-14-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>staff reimbursement for snacks purchased for after school tutoring program</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.36</td>
<td>105.36</td>
<td>02/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
105.36

**Total PO Amount**  
105.36

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000014264 Ha, Chan man</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>2401 Loon Lake Rd</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Denton TX 76210-3387</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000014264 Ha, Chan man</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>2401 Loon Lake Rd</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Denton TX 76210-3387</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Chan Man Ha</td>
<td>0000014264</td>
<td>1.00</td>
<td>EA</td>
<td>39.10</td>
<td>39.10</td>
<td>02/26/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 39.10

Total PO Amount: 39.10
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-00000206481</td>
<td>02-14-2018</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014242  
Cai,Bimin  
3124 Royal Gable Dr  
Dallas TX 75229-3786  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Cleanroom training as required</td>
</tr>
</tbody>
</table>

**Tax Exempt ID: Mfg ID**

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>24.95</td>
<td>24.95</td>
<td>02/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 24.95 |

**Total PO Amount**

| 24.95 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014244
Sheikholeslam Nouri, Seyed Mehdi
2305 Chebi Ln
Denton TX 76209-7845
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Clean Room training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.95</td>
<td>24.95</td>
<td>02/14/2018</td>
</tr>
</tbody>
</table>

Schedule Total 24.95

Total PO Amount 24.95

Authorized Signature

# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000206643</td>
<td>02-19-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008535  
Laduke, Kimberly Henderson  
1610 Ridgeview St  
Mesquite TX 75149-1511  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.66</td>
<td>55.66</td>
<td>02/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
55.66

**Total PO Amount**  
55.66

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>EComm - Steel Ball Barings</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.89</td>
<td>23.89</td>
<td>02/19/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>23.89</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Amazon.com - BNC Connector - Coupler</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.75</td>
<td>5.75</td>
<td>02/19/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>5.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Amazon.com - Uxcell Vacuum Pump Fitting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.16</td>
<td>8.16</td>
<td>02/19/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>8.16</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Amazon - Lead Free Solder Wire</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.99</td>
<td>9.99</td>
<td>02/19/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>9.99</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Amazon.com - Silicon Nitride Ceramic Bearing Balls and Cable</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.61</td>
<td>35.61</td>
<td>02/19/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>35.61</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Ebay - Potentiostat/Galvanostat</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>201.99</td>
<td>201.99</td>
<td>02/19/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>201.99</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Purchase Order

| Supplier: 0000000423 Berman, Diana |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Materials Science & Engineer |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |

NT752-0000206661 02-19-2018

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Newark Element - Various Lab Supplies</td>
<td>1.00</td>
<td>EA</td>
<td>38.48</td>
<td>38.48</td>
<td>02/19/2018</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Newark Element - Test Probes</td>
<td>1.00</td>
<td>EA</td>
<td>58.49</td>
<td>58.49</td>
<td>02/19/2018</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Newark Element - Various Lab Supplies</td>
<td>1.00</td>
<td>EA</td>
<td>20.31</td>
<td>20.31</td>
<td>02/19/2018</td>
</tr>
<tr>
<td>10 - 1</td>
<td>Swagelok</td>
<td>1.00</td>
<td>EA</td>
<td>8.00</td>
<td>8.00</td>
<td>02/19/2018</td>
</tr>
<tr>
<td>11 - 1</td>
<td>Bluesnailsky - Aluminum Wing Nut Flange</td>
<td>1.00</td>
<td>EA</td>
<td>13.79</td>
<td>13.79</td>
<td>02/19/2018</td>
</tr>
<tr>
<td>12 - 1</td>
<td>Amazon - Coupler Connector</td>
<td>1.00</td>
<td>EA</td>
<td>5.79</td>
<td>5.79</td>
<td>02/19/2018</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000423
Berman, Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>Amazon - O Rings</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.20</td>
<td>10.20</td>
<td>02/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.88</td>
<td>113.88</td>
<td>02/19/2018</td>
</tr>
<tr>
<td>14 - 1</td>
<td>Amazon - Kalrez O Ring</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>217.00</td>
<td>217.00</td>
<td>02/19/2018</td>
</tr>
<tr>
<td>15 - 1</td>
<td>eDaq - Electrodes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

771.33

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000206720</td>
<td>02-21-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021763
Wachanga, David N
224 S Hazelyn Ct
Whitewater WI 53190-1611
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library & Information Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of airfare for trip to Denton</td>
<td>801.20</td>
<td>1.00</td>
<td>EA</td>
<td>801.20</td>
<td>801.20</td>
<td>02/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 801.20 |

| 2 - 1 | Honorarium for being guest speaker for the Visual Thinking Lab meeting | 500.00 | 1.00 | EA | 500.00 | 500.00 | 02/20/2018 |

**Schedule Total**

| 500.00 |

**Total PO Amount**

| 1301.20 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014350 | Ruiz, Jose A Sanchez  
410 Park Ave  
Statesboro GA 30458  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Jose Anchez Ruiz</td>
<td></td>
</tr>
</tbody>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for Chile project from 12/12/17-1/30/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>2700.00</td>
<td>2700.00</td>
<td>02/21/2018</td>
</tr>
</tbody>
</table>

Schedule Total 2700.00

Total PO Amount 2700.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014352
Russo,Nicholas
12 South Woodland Rd
North Scituate RI 02857-1160
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicholas Russo
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for Chile project from 12/12/17-1/30/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2700.00</td>
<td>2700.00</td>
<td>02/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

2700.00

**Total PO Amount**

2700.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Delivery of Recovery to Practice Training on March 23, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/22/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 2500.00

Total PO Amount: 2500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000056367
Xia,Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Materials Science & Engineer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Business Dinner - 9/8/17 - Prairie House</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.32</td>
<td>143.32</td>
<td>02/26/2018</td>
</tr>
<tr>
<td>2</td>
<td>Business Lunch - 12/8/17 - Barley and Board</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86.60</td>
<td>86.60</td>
<td>02/26/2018</td>
</tr>
<tr>
<td>3</td>
<td>Business Dinner - 1/25/18 - Buffet King</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>157.32</td>
<td>157.32</td>
<td>02/26/2018</td>
</tr>
<tr>
<td>4</td>
<td>Business Lunch - 1/31/18 - China Town Cafe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.49</td>
<td>26.49</td>
<td>02/26/2018</td>
</tr>
<tr>
<td>5</td>
<td>Research Samples sent via USPS - 12/6/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.50</td>
<td>59.50</td>
<td>02/26/2018</td>
</tr>
</tbody>
</table>

Total PO Amount 473.23
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000014409
  - Amarillo Recovery Alcohol and Drugs
  - 1001 Wallace Blvd
  - Amarillo TX 79106-1735
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Attention:** Disability & Addiction Rehab

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

#### Tax Exempt?
- Tax Exempt ID:
- **Sch**
- **Line**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Delivery of Recovery to Practice Training on March 29-2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 2500.00

**Total PO Amount**
- 2500.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014412  
TX Assn of Addiction Professionals-Houst  
Houston Chapter  
420 Ranch Rd 620 South  
#310  
Austin TX 78734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Delivery of the Recovery to Practice Training on 3-23-18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

Unauthorized Signature
**Purchase Order**

---

**Supplier:** 0000070009  
Nielsen, Kristin  
15345 Beaufort Ct  
Corpus Christi TX 78418-6320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristin Bridges  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Potbelly's meal receipt for Emma, Kristen and Rachel Leads (potential Student)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.37</td>
<td>34.37</td>
<td>02/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
34.37

**Total PO Amount**  
34.37

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business Lunch</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.87</td>
<td>119.87</td>
<td>02/26/2018</td>
</tr>
</tbody>
</table>

**Ship To:**  
Xu, Bugao  
6809 Palermo Trl  
Flower Mound TX 75077-8592  
United States

**Supplier:** 0000074551  
Xu, Bugao  
6809 Palermo Trl  
Flower Mound TX 75077-8592  
United States

---

**Attention:** CMHT-Gen  
**Bill To:** UNT System Business Service Center  
Send invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total PO Amount</strong></td>
<td>119.87</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014460
Fell, Chelsea
10900 Huntington Rd
Frisco TX 75035
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend</td>
<td>1.00</td>
<td></td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/26/2018</td>
</tr>
</tbody>
</table>

Schedule Total 500.00

Total PO Amount 500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>500.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>500.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/26/18</td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000008535  
Little, Kimberly Henderson  
1610 Ridgeview St  
Mesquite TX 75149-1511  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:  
Teacher Education & Admin

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Tax Exempt?  
Yes

### Tax Exempt ID:  
- Mfg ID

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Stipend</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
# Purchase Order

**NTU System Business Service Center**  
Denton, TX 76205  
United States

**Supplier:** 0000011200  
Arlie, Keiana L  
124 S Bending Oak Ln  
Wylie, TX 75098  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008459
Kline, Sandra M
1400 N State Hwy 360 #2027
Mansfield TX 76063
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>Standard</td>
<td>500.00</td>
<td>02/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008517  
Comley, Dawn Denel  
215 Molina St  
Sunnyvale TX 75182-9593  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Quinones, Blanca</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>2009 Pinehurst Ln Apt 1207, Mesquite TX 75150, United States</td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Teacher Education & Admin |

| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/26/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | 500.00 |

| Total PO Amount | 500.00 |
| Supplier: 0000010366 | Riddell,Ellen |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |
| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Stipend | | 1.00 | EA | 500.00 | 500.00 | 02/26/2018 |
| Schedule Total | | | | | | |
| 500.00 |
| Total PO Amount | | | | | | |
| 500.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008516  
Wade, Shawn Dean  
1801 Roundrock Dr  
Allen TX 75002-4829  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.42</td>
<td>28.42</td>
<td>02/26/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>28.42</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Mileage</td>
<td></td>
<td>632.00</td>
<td>EA</td>
<td>0.54</td>
<td>344.44</td>
<td>02/26/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>344.44</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
372.86
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-0000206961</td>
</tr>
<tr>
<td>Date</td>
<td>02-27-2018</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td></td>
</tr>
<tr>
<td>Freight Terms</td>
<td></td>
</tr>
<tr>
<td>Ship Via</td>
<td></td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td>0000008516 Wade, Shawn Dean</td>
</tr>
<tr>
<td>1801 Roundrock Dr</td>
<td></td>
</tr>
<tr>
<td>Allen TX 75002-4829</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Teacher Education &amp; Admin</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

### Line Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Stipend</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/26/2018</td>
<td>500.00</td>
<td>500.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule Total</td>
<td>500.00</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>500.00</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>---------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056481  
D'Souza, Francis  
3404 Mandalay Drive  
Flower Mound TX 75022-1021  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Reimburse Dr. D'Souza for Group meeting with Seminar speaker</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>202.14</td>
<td>202.14</td>
<td>02/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
202.14

**Total PO Amount**  
202.14
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000013987 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Physics | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Reyes Contreras, Delfino Plan De San Luis, 209, Colonia La Magdalena Toluca EMEX 50190 Mexico</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Airfare reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>376.48</td>
<td>376.48</td>
<td>02/27/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>1 - 1</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td>376.48</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>2 - 1</th>
<th>Stipend</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>2 - 1</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td>1800.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td></td>
<td>2176.48</td>
</tr>
</tbody>
</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000207059</td>
<td>02-28-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011937  
Abel, Troy Donald  
2915 Augusta Dr Apt D  
Denton TX 76207-1206  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for purchase of software for research lab according to offer letter</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>114.46</td>
<td>114.46</td>
<td>02/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
114.46

**Total PO Amount**  
114.46

Authorized Signature
**Supplier:** 0000014524  
El Paso Chapter of TAAP  
PO Box 972392  
El Paso TX 79925-2392  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Delivery of the Recovery to Practice Trainings on 02-27-2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

**Authorized Signature**
Purchase Order

Supplier: 000006049
Denton High School
Track
1007 Fulton St
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 High School transcripts for UNT Talent Search participants

1.00 EA 51.00 51.00 02/28/2018

Schedule Total 51.00

Total PO Amount 51.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to staff for deposit on bus service for field trip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

Authorized Signature
**Supplier:** 0000023076  
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>reimbursement for staff purchase of Excel training</td>
<td>0</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.00</td>
<td>Standard</td>
<td>109.00</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
109.00

**Total PO Amount**  
109.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000014506 TX Assn Addiction Professionals - Waco  
4555 Lake Sharon Dr  
Waco TX 76710  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Disability & Addiction Rehab |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000207144</td>
<td>03-01-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Line Sch  
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Delivery of the Recovery to Practice trainings on 3-14-2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>03/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010330
US Army Corps of Engineers
5722 Integrity Dr
Millington TN 38054-5005
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Applied Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subcontract payment FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

---

**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with ARL visitor/lecturers</td>
<td>1.00</td>
<td>EA</td>
<td>34.95</td>
<td>34.95</td>
<td>03/01/2018</td>
</tr>
<tr>
<td></td>
<td>Heather Murdoch and</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Jeff Lloyd</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dinner w/ ARL visitors &amp; UNT</td>
<td>1.00</td>
<td>EA</td>
<td>141.53</td>
<td>141.53</td>
<td>03/01/2018</td>
</tr>
<tr>
<td></td>
<td>faculty</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Adult beverages with ARL visitors</td>
<td>1.00</td>
<td>EA</td>
<td>24.57</td>
<td>24.57</td>
<td>03/01/2018</td>
</tr>
<tr>
<td></td>
<td>and UNT faculty-dinner</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 201.05
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

---

**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt Id:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pizza Hut: Reimbursement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>75.70</td>
<td>75.70</td>
<td>03/02/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>75.70</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Walmart Reimbursement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>33.47</td>
<td>33.47</td>
<td>03/02/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>33.47</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Corner Bakery Reimbursement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>18.12</td>
<td>18.12</td>
<td>03/02/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>18.12</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
127.29

---

**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000207228</td>
<td>03-05-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untosystem.edu">Rebecca.Laduke@untosystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Applied Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subcontract payment FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>03/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000207268</td>
<td>03-05-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000008514  
Ham, Kaitlyn Marie  
655 Sorita Cir  
Rockwall TX 75032-8972  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Stipend</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

Schedule Total  
500.00

Total PO Amount  
500.00

Authorized Signature
 Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimburse Dr. Chyan for coffee mugs for Chinese collaborator</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.15</td>
<td>42.15</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 42.15

Total PO Amount: 42.15
**Supplier:** 0000014582
Lawton, Clayton Cole
708 Martin Rd
Hurst TX 76054-2704
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE OF LAB SUPPLIES FROM HOME DEPOT, O’REILLY AUTO PARTS, U-HAUL, AND AMAZON</td>
<td></td>
<td>1.00 EA</td>
<td>306.16</td>
<td>306.16</td>
<td>306.16</td>
<td>03/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
306.16

**Total PO Amount**
306.16
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Supplier:** 0000073429  
Magnuson, Jason Tyler  
2216 W Hickory St Apt 1  
Denton TX 76201-5622  
United States

**Ship To:**  
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Institute for Applied Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)</td>
<td>✔️</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.76</td>
<td>54.76</td>
<td>03/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
54.76

**Total PO Amount**  
54.76

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000008726  
Smith, Lee Miller  
1921 Highland Park Cir  
Denton TX 76205-6932  
United States

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### PO Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to Lee Smith for plasma cut sheet half paid out of pocket - pre tax</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
125.00

**Total PO Amount**  
125.00

---

**Attention:** Engineering-Dean's Off

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002513  
University of Iowa  
Grant Accounting Office  
118 S Clinton St  
Iowa City IA 52242-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice 58914 for CH1 supernatant 1ml</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00  

**Total PO Amount**  
100.00

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000207378</td>
<td>03-08-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000014522  
Dyer, Lisa  
712 Fairmeadow Dr  
Krugerville TX 76227  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Lisa Dyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IITTL NSF for teaching curriculum and data collection</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

Schedule Total  
1000.00

Total PO Amount  
1000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Supplier: 0000057839 Maloney, Beverly Ann  
2309 Bowling Green St  
Denton TX 75244-7036  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Student Affairs-Gen

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
123456789

### Line-Sch  
1 – 1

### Item/Description  
reimbursement of regional association dues

### Mfg ID  
0000057839

### Quantity  
1.00

### UOM  
EA

### PO Price  
40.00

### Extended Amt  
40.00

### Due Date  
03/08/2018

### Schedule Total  
40.00

### Total PO Amount  
40.00

---

**DUPLICATE**  
NT752-0000207394

**Date**  
03-08-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000064590
Mercatech Inc
2750 Northhaven Rd Ste 305
Dallas TX 75229
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean’s Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Item/Description Tax Exempt ID:
Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop

1.00 EA 125.00 125.00 03/08/2018

Schedule Total 125.00

2 - 1 Expedite fee (next day)

1.00 EA 300.00 300.00 03/08/2018

Schedule Total 300.00

Total PO Amount 425.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000207435</td>
<td>03-08-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley. Barraza@untsystem.edu

**Supplier:** 0000013464
Shaw, Alex George
256 E Corporate Dr Apt 1324
Lewisville TX 75067-6668
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food for research study</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.71</td>
<td>33.71</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
33.71

**Total PO Amount**
33.71

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.89</td>
<td>21.89</td>
<td>03/09/2018</td>
<td>21.89</td>
<td>21.89</td>
</tr>
</tbody>
</table>

Total PO Amount: 21.89
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000207512</td>
<td>03-14-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000042728
Craig S Scott dba PRS
2324 Glen Kerry Ct SE
Olympia WA 98513
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This req is to pay for services provided by Psychological Research Services for evaluating the GF1679 Center and ensuring that they are meeting the goals and industria</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>18000.00</td>
<td>18000.00</td>
<td>03/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

18000.00

**Total PO Amount**

18000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000050953  
Wolf, Lori  
7254 Barthold Road  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Austin STEM Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/15/2018</td>
<td>300.00</td>
<td>300.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

| Supplier: 0000058381 | Lee, Caroline  
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Physics</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | collaborative payment  
| Sept-Dec 2016 | | 1.00   | EA   | 100.00  | 100.00      | 03/15/2018 |

**Schedule Total**  
100.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>mileage</td>
<td></td>
<td>141.20</td>
<td>EA</td>
<td>0.54</td>
<td>76.25</td>
<td>03/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
76.25

**Total PO Amount**  
176.25
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006090
Sky Ranch Inc
Attn: Accounting
24657 CR 448
Van TX 75790
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2579.08</td>
<td>2579.08</td>
<td>03/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

2579.08
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>ITEM/DESCRIPTION</th>
<th>MFG ID</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ladys Contreras travel to Present at NABE Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>517.03</td>
<td>517.03</td>
<td>03/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
517.03

**Total PO Amount**  
517.03

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014727  
White, Deborah L  
PO Box 891265  
Oklahoma City OK 73189  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>reimbursement of mileage for SSS director candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>176.58</td>
<td>176.58</td>
<td>03/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
176.58

**Total PO Amount**  
176.58
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Authorized Signature</th>
</tr>
</thead>
</table>

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000207689</td>
<td>03-20-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000013464  
Shaw, Alex George  
256 E Corporate Dr Apt  
1324  
Lewisville TX 75067-6668  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

<p>| | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for study</td>
<td>1.00</td>
<td>EA</td>
<td>16.37</td>
<td>16.37</td>
<td>03/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
16.37

**Total PO Amount**  
16.37

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States  

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Sch</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Zeke Walker Visiting Scientist</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>03/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3000.00  

**Total PO Amount**  
3000.00  

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000207725</td>
<td>03-20-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms
- **30 days**

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- **Barraza, Ashley**
- Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

### Supplier
- **Supplier:** 0000010123
- **Supplier Address:** Birden, Leann Louise  
  9516 Lakeway Dr  
  Argyle TX 76226-4289  
  United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Student Affairs-Gen

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Snacks and supplies for UNT Talent Search participant workshops/tutoring</td>
<td></td>
<td>1.00 EA</td>
<td>570.87</td>
<td>570.87</td>
<td>03/20/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
**570.87**

**Total PO Amount**  
**570.87**

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000061142 Oroboros Instruments Schopfstr 18 Innsbruck A6020 Austria</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> GoMRI 80057 - Roberts/Crossley</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>26200-01 OroboPOS-Membranes: FEP 25 um; 40/pk</td>
<td>2.00</td>
<td>EA</td>
<td>47.90</td>
<td>95.80</td>
<td>03/21/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>95.80</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>26600-01 O2-Zero Powder: Ditionie Na2S2o4</td>
<td>2.00</td>
<td>EA</td>
<td>10.08</td>
<td>20.16</td>
<td>03/21/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>20.16</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>99012-01 packing and handling</td>
<td>1.00</td>
<td>EA</td>
<td>25.21</td>
<td>25.21</td>
<td>03/21/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>25.21</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>70.59</td>
<td>70.59</td>
<td>03/21/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>70.59</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 211.76

**Authorized Signature**
**Purchase Order**

**DUPLICATE**

- **Purchase Order**: NT752-0000207816
- **Date**: 03-22-2018
- **Revision**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

- **Supplier**: 0000013353
- **Supplier Name**: Grba, Stefanie
- **Address**: 4720 Anchorage Dr, Arlington TX 76016-5302, United States

**Ship To**

- **Ship To Name**: Barraza, Ashley
- **Phone/Email**: 940/369-5500
- **Email**: Barraza@untsystem.edu

**Attention**: World Lang, Lit, & Cultures

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Grba - Russian Club events reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86.26</td>
<td>86.26</td>
<td>03/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

86.26

**Total PO Amount**

86.26

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option**: Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000207819</td>
<td>03-22-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Student Affairs-Gen

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

0000008639 Jacobs,Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

---

### Tax Exempt? | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>Reimbursement of state association membership dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/21/2018</td>
</tr>
</tbody>
</table>

### Schedule Total

40.00

### Total PO Amount

40.00

---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Duplicate Dispatch Via Print**
Purchase Order Date Revision
NT752-0000207823 03-22-2018

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000060441
Mukherjee, Sundeep
7132 George Way
Copper Canyon TX 75077-8713
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Research Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.45</td>
<td>33.45</td>
<td>03/21/2018</td>
</tr>
<tr>
<td></td>
<td>2/17/18 - Chuy's</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Research Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.23</td>
<td>14.23</td>
<td>03/21/2018</td>
</tr>
<tr>
<td></td>
<td>2/21/18 - UNT Dining Services</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Research Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.93</td>
<td>30.93</td>
<td>03/21/2018</td>
</tr>
<tr>
<td></td>
<td>3/10/18 - Chuy's</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>78.61</td>
</tr>
</tbody>
</table>
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014874
Torres, David
2100 Briarcreek Ln
Plano TX 75074
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 Stipend DAVID TORRES 1.00 EA 500.00 500.00 05/12/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000207884</td>
<td>03-23-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**0000014895 Cajigas, Mildred**  
**3839 Briargrove Ln #6107**  
**Dallas TX 75287**  
**United States**

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Teacher Education & Admin

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>1 - 1</th>
<th>Stipend MILDRED CAJIGAS</th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt Option:** Standard

**Schedule Total**  
**500.00**

**Total PO Amount**  
**500.00**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000207886</td>
<td>03-23-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014864  
Villacres, Krin  
3635 GardenBrook #6500  
Farmers Branch TX 75234  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Teacher Stipend</td>
<td>KRIN</td>
<td>VILLACRES</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000014870
Ortiz, Erika
7245 Native Oak Ln
Irving TX 75063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend ERIKA ORTIZ</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

500.00

**Total PO Amount**

500.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000014867  
Zubiate, Nora  
4040 Winsor Dr  
Farmers Branch TX 75244  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend NORA ZUBIATE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014863  
Ayala, Nayeli  
1809 Kensington  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Teacher Stipend</td>
<td>NAYELI AYALA</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
**Purchase Order**

- **Supplier:** 0000014869 Baker, Stacey
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Teacher Education & Admin
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

<table>
<thead>
<tr>
<th>Line</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>STACEY BAKER</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000014908 Perez, Diana R</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>3135 Chatsworth Dr</td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>Farmers Branch TX 75234</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SHIP TO</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>NAME</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>PHONE/EMAIL</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ATTENTION</th>
<th>Teacher Education &amp; Admin</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>BILL TO</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Country</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TAX EXEMPT</th>
<th>0000014908 Perez, Diana R</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADDRESS</td>
<td>3135 Chatsworth Dr</td>
</tr>
<tr>
<td>CITY/STATE</td>
<td>Farmers Branch TX 75234</td>
</tr>
<tr>
<td>COUNTRY</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TAX EXEMPT ID:</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>REPLENISHMENT OPTION:</th>
<th>Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>LINE-SCH</th>
<th>ITEM/DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Stipend DIANA PEREZ</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SCHEDULE TOTAL</th>
<th>500.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>TOTAL PO AMOUNT</th>
<th>500.00</th>
</tr>
</thead>
</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000207897</td>
<td>03-23-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014909  
Miller, Lyanne  
701 Leora Ln Apt 912  
Lewisville TX 75056  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Stipend LYANNE MILLER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014907  
Martinez, Monica  
2134 Southmoor Dr  
Carrollton TX 75006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend MONICA MARTINEZ</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**

---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend Guadalupe</td>
<td>ORTIZ</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
</tr>
</tbody>
</table>

Schedule Total 500.00

Total PO Amount 500.00

Supplier: 0000014871
Ortiz, Guadalupe
1701 Hebron Pkwy Apt 6308
Carrollton TX 75010
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000207922</td>
<td>03-23-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014910  
Otero, Elisa M  
1028 Cornell Dr  
Carrollton TX 75007  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Stipend ELISA OTERO | | 1.00 | EA | 500.00 | 500.00 | 05/12/2018 |

**Schedule Total**  
500.00

Total PO Amount  
500.00

---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000014896</th>
<th>Granado, Lori A</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1605 Nightingale Dr</td>
</tr>
<tr>
<td></td>
<td>Aubrey TX 76227</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Teacher Education &amp; Admin</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Stipend</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stipend</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
</tr>
</tbody>
</table>

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
### Purchase Order

**Supplier:** 000001207  
MDC Vacuum Products LLC  
30962 Santana Ave  
Hayward CA 94544  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision Valve ULV-150 2.75&quot; Bottom CF 1.33&quot; Side</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1007.00</td>
<td>2014.00</td>
<td>03/23/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 2025.82

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier  | Vingren, Jakob Langberg  
|-----------|--------------------------|
|           | 3213 Deerfield Dr  
|           | Denton TX 76208-3425  
|           | United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promotion, & Recreation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for purchase of meals for various individuals</td>
<td>0000013479</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>567.72</td>
<td>567.72</td>
<td>03/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 567.72

**Total PO Amount** 567.72

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007736  
Colombo-Dougovito, Andrew  
210 S Locust St Apt 304  
Denton TX 76201-6204  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of gift cards for participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

**Authorized Signature**
**Supplier:** 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>This is a request for reimbursement for purchases made by Dr. Miguel Acevedo</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>701.24</td>
<td>701.24</td>
<td>03/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

701.24

**Total PO Amount**

701.24
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000200873</td>
<td>03-28-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Staff reimbursement for participants meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1064.40</td>
<td>1064.40</td>
<td>03/27/2018</td>
</tr>
</tbody>
</table>

Schedule Total 1064.40

Total PO Amount 1064.40

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AP test fees for UNT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1397.00</td>
<td>1397.00</td>
<td>03/27/2018</td>
</tr>
</tbody>
</table>

Schedule Total 1397.00

Total PO Amount 1397.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**SHIP TO:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**ATTENTION:** Chemistry

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting refreshments</td>
<td>1.00</td>
<td>EA</td>
<td>47.97</td>
<td>47.97</td>
<td>03/28/2018</td>
</tr>
</tbody>
</table>

**SCHEDULE TOTAL**  
47.97

**TOTAL PO AMOUNT**  
47.97

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Lunch – Barley and Board – 3/15/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.14</td>
<td>47.14</td>
<td>03/28/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>47.14</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>TMS Membership Renewal – 3/22/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>03/28/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>120.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>167.14</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Supplier: 0000011043 Carrollton-Farmers Branch ISD 1445 N Perry Rd Carrollton TX 75006 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>---</td>
<td>---</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention: Teacher Education &amp; Admin</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax Exempt? Line-Sch</td>
<td>Item/Description</td>
<td>Tax Exempt ID: Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>1 - 1</td>
<td>CFBISD for Shirley Wright NABE Conference travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>768.60</td>
<td>768.60</td>
<td>03/28/2018</td>
</tr>
</tbody>
</table>

Schedule Total 768.60

Total PO Amount 768.60
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td></td>
</tr>
<tr>
<td>NT752-0000208168</td>
<td>03-29-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td></td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Attention: Chemistry</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td></td>
</tr>
<tr>
<td>UNT System Business</td>
<td></td>
</tr>
<tr>
<td>Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td></td>
</tr>
<tr>
<td>This is not a valid</td>
<td></td>
</tr>
<tr>
<td>Purchase Order. This</td>
<td></td>
</tr>
<tr>
<td>document is</td>
<td></td>
</tr>
<tr>
<td>reproduced for</td>
<td></td>
</tr>
<tr>
<td>reporting purposes.</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074443  
Cisneros,Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Reimburse Group</td>
<td></td>
<td></td>
<td></td>
<td>87.25</td>
<td>87.25</td>
<td>03/29/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
87.25

**Total PO Amount**  
87.25

---

Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Airfare—one way</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>359.00</td>
<td>359.00</td>
<td>03/30/2018</td>
<td>359.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Hotel—only paying portion, not total</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>641.00</td>
<td>641.00</td>
<td>03/30/2018</td>
<td>641.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1000.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Stipend ROXANNA HERNANDEZ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 500.00

Total PO Amount: 500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Shipping Address</th>
<th>Contact Person</th>
<th>Phone</th>
<th>Email</th>
</tr>
</thead>
</table>
| 0000011043 | Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States | Rebecca.Laduke@untsystem.edu | 940/369-5500 | Rebecca.Laduke@untsystem.edu |

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CFBISD for Susan Kelly NABE Conference reimbursement of travel charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>778.60</td>
<td>778.60</td>
<td>04/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 778.60

**Total PO Amount:** 778.60

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Duplicate Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000208298</td>
<td>04-03-2018</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

- **1 Day Pay**
- **Dest., prepay & add**
- **Ship Via**
  - GROUND

### Buyer

Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

### Supplier

0000026110
Boyd, Rossana R
3410 Clydesdale Dr
Denton TX 76210-0249
United States

---

**Supplier:** 0000026110
Boyd, Rossana R
3410 Clydesdale Dr
Denton TX 76210-0249
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?
**Tax Exempt ID:**

### Line-Sch  Item/Description

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.04</td>
<td>46.04</td>
<td>04/03/2018</td>
</tr>
</tbody>
</table>

---

**Schedule Total**

*Scheduled Total*

**Total PO Amount**

46.04

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**Ship To:**  
This is a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consultation</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>04/04/18</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000013464
Shaw, Alex George
256 E Corporate Dr Apt 1324
Lewisville TX 75067-6668
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiolgy, Hlth Promo, & Rec
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for food study</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>19.20</td>
<td>19.20</td>
<td>04/04/2018</td>
</tr>
</tbody>
</table>

Schedule Total 19.20

Total PO Amount 19.20
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** VP Research & Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with guest, Dr. Charit, University of Idaho, 3/28</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.36</td>
<td>36.36</td>
<td>04/04/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>36.36</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Afternoon Coffee, 3/28</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.14</td>
<td>7.14</td>
<td>04/04/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7.14</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Lunch, 3/29 Drs. Mishra and Charit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.02</td>
<td>19.02</td>
<td>04/04/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>19.02</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Dinner with Drs. Mishra, Dahotre and Charit 3/29</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.83</td>
<td>113.83</td>
<td>04/04/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>113.83</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Adult Beverage with dinner 3/29, Drs. Mishra, Dahotre and Charit, all are over 21 years old</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.44</td>
<td>7.44</td>
<td>04/04/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7.44</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
Replenishment Option: Standard

**Authorized Signature**
### Authorized Signature

---

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>183.79</td>
</tr>
</tbody>
</table>

- **Supplier:** 0000055931
  - Mishra, Rajiv Sharan
  - 3900 Andrew Ave
  - Denton TX 76210-3233
  - United States

- **Ship To:**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** VP Research & Innovation

- **Bill To:**
  - UNT System Business Service Center
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Purchase Order**

- **Purchase Order Number:** NT752-0000208357
- **Date:** 04-05-2018
- **Revision:**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

- **Buyer:**
  - Barraza, Ashley
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Professional service</td>
<td>1.00</td>
<td>EA</td>
<td>690.00</td>
<td>690.00</td>
<td>04/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

690.00

**Total PO Amount**

690.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000074380 Contractor, Ateka A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Psychology</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Contractor Psychology Board Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>212.00</td>
<td>212.00</td>
<td>04/05/2018</td>
</tr>
</tbody>
</table>

---

| Schedule Total | 212.00 |
| Total PO Amount | 212.00 |

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006061  
Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
<td>188.00</td>
<td>04/05/2018</td>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
188.00

**Total PO Amount**  
188.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010053
Avila, Yelixza
Box C-63
Alpine TX 79832
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hotel on 3/17/18-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.89</td>
<td>101.89</td>
<td>04/09/2018</td>
<td>101.89</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Hostel in New Orleans, The Atlas House-documentation attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>163.22</td>
<td>163.22</td>
<td>04/09/2018</td>
<td>163.22</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Transportation-Uber-receipts attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89.80</td>
<td>89.80</td>
<td>04/09/2018</td>
<td>89.80</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Meals-receipts attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.15</td>
<td>78.15</td>
<td>04/09/2018</td>
<td>78.15</td>
</tr>
</tbody>
</table>

**Total PO Amount**

433.06
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>(D1306) DAPI (4'6'-Diamidino-2 Phenylindole, Dihydrochloride)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>106.09</td>
<td>106.09</td>
<td>04/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  

| 106.09 |

**Total PO Amount**  

| 106.09 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000208488</td>
<td>04-09-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000010059
Castillo, Joel
2244 S Lotus Ave
Fresno CA 93706
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Chemistry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | Airfare-receipt attached | | 1.00 | EA | 365.30 | 365.30 | 04/09/2018 |
2 | Greyhound Bus-transportation from home to airport and back--receipt attached | | 1.00 | EA | 42.00 | 42.00 | 04/09/2018 |
3 | Hostel-receipt attached | | 1.00 | EA | 161.97 | 161.97 | 04/09/2018 |
4 | Registration-Receipt attached | | 1.00 | EA | 120.00 | 120.00 | 04/09/2018 |
5 | Uber-Transportation at conference-receipts attached | | 1.00 | EA | 17.60 | 17.60 | 04/09/2018 |

Schedule Total | 365.30 |
| 42.00 |
| 161.97 |
| 120.00 |
| 17.60 |

Total PO Amount | 706.87 |
## Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>NT752-0000208488</td>
<td>04-09-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010059 Castillo, Joel

2244 S Lotus Ave
Fresno CA 93706
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

### Supplier Information
- **Supplier:** 0000013226
- **Name:** Latino Family Literacy Project
- **Address:** 1107 Fair Oaks Ave Ste 225, South Pasadena CA 91030, United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Teacher Education & Admin
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Books for LFLP parent training | | 1.00 | EA | 471.30 | 471.30 | 04/12/2018

### Schedule Total
- **471.30**

### Total PO Amount
- **471.30**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000025971 Oh, JungHwan</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Engineering-Dean's Off</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for supplies being shipped via UPS to Seattle WA</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>246.58</td>
<td>246.58</td>
<td>04/09/2018</td>
</tr>
</tbody>
</table>

---

| Schedule Total | 246.58 |
| Total PO Amount | 246.58 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000015009</th>
<th>Kelly, Susan</th>
<th>1820 Pearl St Bldg B</th>
<th>Carrollton TX 75006</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention</td>
<td>Teacher Education &amp; Admin</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| Bill To  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Susan Kelly NABE Conference reimbursement of out of pocket expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>693.28</td>
<td>693.28</td>
<td>04/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
693.28

**Total PO Amount**  
693.28
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>reimbursement for supplies purchased for GF50003 lab use</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.93</td>
<td>88.93</td>
<td>04/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 88.93 |

**Total PO Amount**

| 88.93 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000006625  
Drescher, Chelsea Corinne  
20 Main St PEA Box #2265  
Exeter NH 03833-2460  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>04/10/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
24.00

---

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

Attention: Mathematics  
Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

Authorized Signature
**Purchase Order**

| SUPPLIER: 0000060428 Nowicki, David Richard |
| Address: 5901 Dr Kenneth Cooper Dr McKinney TX 75070-8244 United States |

| SHIP TO: Barraza, Ashley |
| Address: 940/369-5500 Ashley Barraza@untsystem.edu |

| ATTENTION: Texas Logistics Edu Foundation |
| BILL TO: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

| TAX EXEMPT ID: Replenishment Option: Standard |
| LINE-ITEM/DESCRIPTION |
| Mfg ID |
| QUANTITY |
| UOM |
| PO PRICE |
| EXTENDED AMOUNT |
| DUE DATE |
| SCHEDULE TOTAL |
| TOTAL PO AMOUNT |

| 1 - 1 Business Meal Reimbursement |
| 1.00 EA | 48.71 | 48.71 | 04/11/2018 | 48.71 | 48.71 | 04/11/2018 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

- **Authorized Signature**
- **Purchase Order Date**: 04-11-2018
- **Payment Terms**: 30 days
- **Freight Terms**: Dest., prepay & add GROUND
- **Ship Via**: GROUND

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wright, Shirley H</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Teacher Education &amp; Admin</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shirley Wright NABE Conference reimbursement of out of pocket expenses</td>
<td>1 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>666.73</td>
<td>666.73</td>
<td>04/11/2018</td>
</tr>
</tbody>
</table>

- **Schedule Total**: 666.73
- **Total PO Amount**: 666.73

---

**NOTES:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000208641</td>
<td>04-12-2018</td>
</tr>
</tbody>
</table>

**Payment Terms**
- Dest, prepay & add
- Ship Via GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500

**Supplier:** 0000015227
- Hale, Elizabeth
- 10103 W 126th St
- Overland Park KS 66213
- United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Mathematics

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Elizabeth Hale – Prospective Math Grad travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>302.24</td>
<td>302.24</td>
<td>04/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 302.24

**Total PO Amount**
- 302.24

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for meals pertaining to GP50000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>171.94</td>
<td>171.94</td>
<td>04/12/2018</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

Schedule Total 171.94

Total PO Amount 171.94
**Purchase Order**

**Supplier:** 0000014721
Inredox LLC
1840 Skyway Dr Unit F
Longmont CO 80504
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>P/N AAO/Cu-010-020-050: AAO Wafer with Copper contact: AAO diameter 10+- 0.1 mm, AAO thickness 50 +/- 2um, AAO pore diameter 20 +/- 3 nm, Cu contact thickness 0.5+-0.1 um</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>44.00</td>
<td>220.00</td>
<td>04/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
220.00

| 2 - 1    | P/N AAO/Cu-010-040-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1mm, AAO thickness 50 +/- 2um, AAO pore diameter 40+- 4nm, Cu contact thickness 0.5 +/- 0.1 um | | 7.00 | EA | 44.00 | 308.00 | 04/12/2018 |

**Schedule Total**
308.00

| 3 - 1    | P/N AAO/Cu-010-120-050: AAO Wafer w/gold contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 120+14 mm, Au contact thickness 0.5 +/- 0.1 um | | 7.00 | EA | 50.00 | 350.00 | 04/12/2018 |

**Schedule Total**
350.00

| 4 - 1    | P/N AAO/Au-010-200-050: AAO Wafer w/gold contact: AAO diameter | | 3.00 | EA | 50.00 | 150.00 | 04/12/2018 |

**Schedule Total**
150.00
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-00000208722</td>
<td>04-13-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014721

**Inredox LLC**

**1840 Skyway Dr Unit F**

**Longmont CO 80504**

**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean’s Off

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>10 +/- 0.1 mm, AAO thickness 50 +/- 2 um, AAO pore diameter 200 +/- 24 um, Au contact thickness 0.5 +/- 0.1 um</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Supplier:** 0000014721

**Inredox LLC**

**1840 Skyway Dr Unit F**

**Longmont CO 80504**

**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean’s Off

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Total PO Amount:** 1580.00

---

<table>
<thead>
<tr>
<th>Line-</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>1</td>
<td>Discount for substitution of AAO/Cu for AAO/u on a previous quote</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 150.00

<table>
<thead>
<tr>
<th>Line-</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>1</td>
<td>EDH-10/13-PIIK-Vitron: Holder for Templated Electrodeposition for 10 and 13 mm substrates.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 600.00

<table>
<thead>
<tr>
<th>Line-</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>1</td>
<td>S&amp;H US USPS MB</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 20.00

---

**Total PO Amount:** 1580.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>LINE</th>
<th>ITEM/DESCRIPTION</th>
<th>MFG ID</th>
<th>QUANTITY</th>
<th>UNIT OF MEASURE</th>
<th>PRICE</th>
<th>Extended Amt</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Research Lunch - Greenhouse</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.11</td>
<td>19.11</td>
<td>04/16/2018</td>
</tr>
<tr>
<td></td>
<td>2/2/18</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Research Lunch - Thai Ocha</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.24</td>
<td>19.24</td>
<td>04/16/2018</td>
</tr>
<tr>
<td></td>
<td>2/9/18</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Research Lunch - New China</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.79</td>
<td>83.79</td>
<td>04/16/2018</td>
</tr>
<tr>
<td></td>
<td>King Buffet - 2/14/18</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Research Lunch - Andaman Thai</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.25</td>
<td>28.25</td>
<td>04/16/2018</td>
</tr>
<tr>
<td></td>
<td>2/16/18</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

- 19.11
- 19.24
- 83.79
- 28.25

**Total PO Amount:** 150.39
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Meal with UTA collaborators</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.72</td>
<td>52.72</td>
<td>04/16/2018</td>
</tr>
</tbody>
</table>

Schedule Total 52.72

Total PO Amount 52.72
**Purchase Order**

**Supplier:** 0000011857  
Siller carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Siller- Reimbursement for conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.00</td>
<td>46.00</td>
<td>04/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
46.00

**Total PO Amount**  
46.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>snacks for participant workshops</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>438.18</td>
<td>438.18</td>
<td>04/18/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
438.18

**Total PO Amount**
438.18

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States |
| Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Teacher Education & Admin |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CFBISD Substitute Pay for PD of in-service teachers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2039.40</td>
<td>2039.40</td>
<td>04/19/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2039.40

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015292  
Mebane, Myesha  
9310 Castlewood St  
Oakland CA 94605  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>IITTL Teacher Stipend</td>
<td></td>
<td>1000.00</td>
<td>EA</td>
<td>1.00</td>
<td>1000.00</td>
<td>04/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000208973</td>
<td>04-20-2018</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>19 120 476 Towel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.66</td>
<td>34.66</td>
<td>04/19/2018</td>
</tr>
<tr>
<td></td>
<td>Scott Multi Fold 4000/CS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>01 213 101 Aluminum</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.98</td>
<td>14.98</td>
<td>04/19/2018</td>
</tr>
<tr>
<td></td>
<td>Foil 12 inx 200 ft</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>09 720 004 FS 33MM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.28</td>
<td>70.28</td>
<td>04/19/2018</td>
</tr>
<tr>
<td></td>
<td>Syringe Filter 0.22UM</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>08 772 3D Bulk Pkg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>122.52</td>
<td>122.52</td>
<td>04/19/2018</td>
</tr>
<tr>
<td></td>
<td>Plate 48WL 36/CS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>A1049001 MEM ALPHA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.36</td>
<td>83.36</td>
<td>04/19/2018</td>
</tr>
<tr>
<td></td>
<td>MEDIUM</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>50 125 2200 Whole PB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>558.00</td>
<td>558.00</td>
<td>04/19/2018</td>
</tr>
<tr>
<td></td>
<td>500ML BAG ACD-A</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| 34.66  |
| 14.98  |
| 70.28  |
| 122.52 |
| 83.36  |
| 558.00 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1 AAJ67807AP Hanks Bald SLT SO (1X) 500ML</td>
<td>1.00 EA</td>
<td>89.77</td>
<td>89.77</td>
<td>04/19/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 89.77

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1 31 985 070 OPTI MEM I</td>
<td>1.00 EA</td>
<td>46.70</td>
<td>46.70</td>
<td>04/19/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 46.70

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1 14 100 G 100 PL PP Freezer BX ASS 5/PK</td>
<td>1.00 EA</td>
<td>36.38</td>
<td>36.38</td>
<td>04/19/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 36.38

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1 NC1081829 1000UL Low Ret Filter Tip</td>
<td>1.00 EA</td>
<td>68.35</td>
<td>68.35</td>
<td>04/19/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 68.35

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1 AM12650 RNASE FREE TIPS 200 UL</td>
<td>1.00 EA</td>
<td>95.20</td>
<td>95.20</td>
<td>04/19/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 95.20

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1 F1732031G EFL10ST-LR STERILIZED FILTER</td>
<td>1.00 EA</td>
<td>71.82</td>
<td>71.82</td>
<td>04/19/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 71.82

---

*Authorized Signature*
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  

**Tax Exempt ID:**  

**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1292.02</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008930  
D'Souza, Nandika Anne  
3805 Kimbrough Ln  
Plano TX 75025-3869  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR NANDIKA D'SOUZA FOR PURCHASING LAB SUPPLIES FROM SPARK FUN</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>169.69</td>
<td>169.69</td>
<td>04/23/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>169.69</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>REIMBURSEMENT FOR NANDIKA D'SOUZA FOR PURCHASE FROM AMAZON</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.99</td>
<td>35.99</td>
<td>04/23/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>35.99</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>REIMBURSEMENT TO NANDIKA D'SOUZA FOR PURCHASING LAB SUPPLIES AT WALMART</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>133.57</td>
<td>133.57</td>
<td>04/23/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>133.57</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>339.25</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Grba, Stefanie</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4720 Anchorage Dr</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Arlington TX 76016-5302</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>World Lang, Lit, &amp; Cultures</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Replenishment Option:</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Grba Russian Club reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>132.94</td>
<td>132.94</td>
<td>04/23/2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000209160</td>
<td>04-25-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000002914</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Gary,Melody</td>
<td>Attention:</td>
</tr>
<tr>
<td>4 Brook Hollow Ln</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Trophy Club TX 76262-5500</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
</tr>
</tbody>
</table>

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for purchase of food for grant study participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>162.54</td>
<td>162.54</td>
<td>04/25/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** | **Total PO Amount** |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>162.54</td>
<td>162.54</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000209255</td>
<td>04-27-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Biological Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Tax Exempt ID: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Invoice 160107771</td>
<td>1.00</td>
<td>EA</td>
<td>48.00</td>
<td>48.00</td>
<td>05/03/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 48.00

| 8 - 1    | Invoice 160208689 | 1.00     | EA  | 112.00   | 112.00       | 05/03/2018 |

Schedule Total: 112.00

| 9 - 1    | Invoice 160309156 | 1.00     | EA  | 30.00    | 30.00        | 05/03/2018 |

Schedule Total: 30.00

| 10 - 1   | Invoice 160409105 | 1.00     | EA  | 126.00   | 126.00       | 05/03/2018 |

Schedule Total: 126.00

| 11 - 1   | Invoice 160508741 | 1.00     | EA  | 42.00    | 42.00        | 05/03/2018 |

Schedule Total: 42.00

| 12 - 1   | Invoice 160908497 | 1.00     | EA  | 186.00   | 186.00       | 05/03/2018 |

Schedule Total: 186.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13</td>
<td>-1</td>
<td>Invoice 161008569</td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td>10/31/16</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>24.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>-1</td>
<td>Invoice 161108306</td>
<td>1.00</td>
<td>EA</td>
<td>12.00</td>
<td>12.00</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td>11/30/16</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>12.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>-1</td>
<td>Invoice 161207261</td>
<td>1.00</td>
<td>EA</td>
<td>12.00</td>
<td>12.00</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td>12/31/16</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>12.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>-1</td>
<td>Invoice 170208179</td>
<td>1.00</td>
<td>EA</td>
<td>96.00</td>
<td>96.00</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2/28/17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>96.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>-1</td>
<td>Invoice 170309486</td>
<td>1.00</td>
<td>EA</td>
<td>390.00</td>
<td>390.00</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td>3/31/17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>390.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>-1</td>
<td>Invoice 170507677</td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td>5/31/17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>24.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>----------</td>
<td>------------------------</td>
<td>--------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>19 - 1</td>
<td>Invoice 170608023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>05/03/18</td>
</tr>
<tr>
<td></td>
<td>6/30/17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 - 1</td>
<td>Invoice N170905836</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72.00</td>
<td>72.00</td>
<td>05/03/18</td>
</tr>
<tr>
<td></td>
<td>8/31/17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 - 1</td>
<td>Invoice US7100429869</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>05/03/18</td>
</tr>
<tr>
<td></td>
<td>11/30/17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22 - 1</td>
<td>Invoice US7100440237</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
<td>05/03/18</td>
</tr>
<tr>
<td></td>
<td>12/31/17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23 - 1</td>
<td>Invoice US7100454208</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>456.00</td>
<td>456.00</td>
<td>05/03/18</td>
</tr>
<tr>
<td></td>
<td>1/31/18</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>24 - 1</td>
<td>Invoice US7100465220</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>330.00</td>
<td>330.00</td>
<td>05/03/18</td>
</tr>
<tr>
<td></td>
<td>2/28/18</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>25 - 1</td>
<td>Invoice US7100474076 3/31/18</td>
<td>US7100474076</td>
<td>1.00</td>
<td>EA</td>
<td>192.00</td>
<td>192.00</td>
<td>05/03/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**

3658.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>reimbursement for meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>214.99</td>
<td>214.99</td>
<td>04/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

214.99
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Meal reimbursement meal with collaborator for 4/19/18 - receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.10</td>
<td>40.10</td>
<td>04/27/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>40.10</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Meal reimbursement for group meeting 4/26/18 - receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.17</td>
<td>130.17</td>
<td>04/27/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>130.17</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>170.27</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Wang for Group meeting dinner 5/19/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241.55</td>
<td>241.55</td>
<td>04/27/2018</td>
<td>241.55</td>
</tr>
</tbody>
</table>

**Total PO Amount**

241.55

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Turner Leadership</td>
<td></td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>414.00</td>
<td>414.00</td>
<td>05/01/2018</td>
</tr>
<tr>
<td></td>
<td>article proc</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Turner Leadership</td>
<td></td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>400.00</td>
<td>400.00</td>
<td>05/01/2018</td>
</tr>
<tr>
<td></td>
<td>article proc</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 414.00

Schedule Total 400.00

Total PO Amount 814.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000015389</th>
<th>Chowdhury, Tonoy</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 1800 N Martin Luther King Jr Blvd Apt 3205</td>
<td>Waco TX 76704-1471</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line | Item/Description | Tax Exempt ID | Replenishment Option**
---|---|---|---
1 | REIMBURSEMENT TO TONOY CHOWDHURY FOR DR. D'SOUZA'S LAB ON PURCHASES MADE AT WALMART; ACRYLIC POP; HOME DEPOT; HOBBY LOBBY AND FASTENAL | 00000015389 | Standard |

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>74.92</td>
<td>74.92</td>
<td>05/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 74.92

**Total PO Amount** 74.92
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR DR. SHELDON SHI POSTAGE OF DS2019 TO VISITING SCHOLAR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.95</td>
<td>30.95</td>
<td>05/02/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>REIMBURSEMENT FOR SHELDON SHI FOR SHIPPING OF MATERIALS TO COMPANY</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.73</td>
<td>67.73</td>
<td>05/02/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>REIMBURSEMENT TO SHELDON SHI FOR POSTAGE OF DS2019 TO VISITING SCHOLAR 11/22/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.90</td>
<td>61.90</td>
<td>05/02/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>REIMBURSEMENT TO SHELDON SHI FOR DINNER WITH VISITING SCHOLARS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>231.49</td>
<td>231.49</td>
<td>05/02/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 392.07
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000001129  
CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St  
South Portland ME 04106-6915  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Psychology

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>05/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000209539</td>
<td>05-04-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Tax Exempt ID:**

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000011543 Wachter, Hans-Peter Goffried 1912 Piney Creek Blvd Denton TX 76205-8156 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td>Design</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>208.00</td>
<td>208.00</td>
<td>05/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 208.00

**Total PO Amount** 208.00

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000209600</td>
<td>05-07-2018</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

### Supplier: 0000009022

**Chang, Lingqian**
706 Wolftrap Dr
Denton TX 76209-8460
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Biomedical Engineering

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>BMES 2018 Annual Meeting Abstract Submission reimbursement</td>
<td>0000009022</td>
<td>2.00</td>
<td>EA</td>
<td>35.00</td>
<td>70.00</td>
<td>05/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

70.00

**Total PO Amount**

70.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNIT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005806  
Fish N Chirps Pet Center  
914 W University Dr  
Denton TX 76201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Male bettas</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>3.99</td>
<td>19.95</td>
<td>05/07/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>19.95</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Female Bettas</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>2.49</td>
<td>12.45</td>
<td>05/07/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>12.45</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>32.40</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airfare for site visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>305.97</td>
<td>305.97</td>
<td>05/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
305.97

**Total PO Amount**  
305.97

---

**Supplier:** 0000062071  
Parriott, Carley  
6409 Admiral Rickover Dr NE  
Alberquerque NM 87111  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| Physics    | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IITTL Stipend for Brittany Pierson</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>05/09/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 1000.00

Total PO Amount: 1000.00

---

**Supplier:** 0000015667
Pierson, Brittany
PO Box 1831
Pilot Point TX 76258
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500
Jill.Roys@untsystem.edu

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Staff reimbursement for participant food</td>
<td>1.00</td>
<td>EA</td>
<td>294.36</td>
<td>294.36</td>
<td>05/09/2018</td>
</tr>
</tbody>
</table>

Schedule Total 294.36

Total PO Amount 294.36
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000209706</td>
<td>05-10-2018</td>
<td>Print</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000067368  
Carey, Chandra Donnell  
2220 Hamden Ct  
Little Elm TX 75068-5824  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>business lunch for speaker Dr. Valeria Sinclair-Chapman on 4-13-18 (speaker for Black Faculty Network)</td>
<td>98.89</td>
<td>1.00 EA</td>
<td>98.89</td>
<td>05/09/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
98.89

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>round trip mileage from HQ to restaurant</td>
<td>1.73</td>
<td>1.00 EA</td>
<td>1.73</td>
<td>05/09/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1.73

**Total PO Amount**  
100.62

---

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000209719</td>
<td>05-10-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013756  
Williams, Harry F L  
1721 Laurelwood Dr  
Denton TX 76209-2261  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Geography  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies</td>
<td></td>
<td>1.00</td>
<td>LOT</td>
<td>54.09</td>
<td>54.09</td>
<td>05/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
54.09

**Total PO Amount**  
54.09

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015758  
Eusebio, Jordan  
4105 Neal Rd Apt B  
Durham NC 27705  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Tax Exempt?** Tax Exempt ID:  
**Line- Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

| 1 = 1 | Invoice Eusebio | | 1.00 | EA | 600.00 | 600.00 | 05/15/2018 |

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000209903</td>
<td>05-17-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025971  
Oh, JungHwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>reimbursement for Shipping charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>219.87</td>
<td>219.87</td>
<td>05/16/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
219.87

**Total PO Amount**  
219.87

Authorized Signature
**Supplier:** 0000014999  
Wheeler, Robert Warren  
5001 Par Dr Apt 2721  
Denton TX 76208-6774  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>1 - 1</td>
<td>Lab Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.27</td>
<td>12.27</td>
<td>05/17/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Purchased - Amazon -</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>3.15.18</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Lab Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.16</td>
<td>15.16</td>
<td>05/17/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Purchased - Amazon -</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>3.15.18</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 27.43
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000055885 Gu, Xiang Li</th>
</tr>
</thead>
<tbody>
<tr>
<td>5159 High Ridge Trl</td>
</tr>
<tr>
<td>Roanoke TX 76262-1898</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promotion, & Recreation

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>122.66</td>
<td>122.66</td>
<td>05/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
122.66

**Total PO Amount**
122.66
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072944  
Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for Business Meal - Dr. Hyunsook Do</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.21</td>
<td>101.21</td>
<td>05/22/2018</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

| Schedule Total | 101.21 |
| Total PO Amount | 101.21 |
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000210093</td>
<td>05-22-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Phone/ Email**: 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

**Supplier**
- **0000074443**
- Cisneros,Gerardo Andres
- 3505 Wells Dr
- Plano TX 75093-6637
- United States

**Ship To**
- **This is not a valid Purchase Order.**
- This document is reproduced for reporting purposes only.

**Attention**
- Chemistry

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement- receipt attached</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>50.93</td>
<td>50.93</td>
<td>05/22/2018</td>
<td></td>
<td>Standard</td>
<td>50.93</td>
</tr>
</tbody>
</table>

**Total PO Amount**
- 50.93

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Jason's Deli Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>05/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

200.00

**Total PO Amount**

200.00

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Admin

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000210126</td>
<td>05-23-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011562
Denton Depot
7300 N Kendall Dr Ste 505
Miami FL 33156
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Supplies for Talent Search Banquet</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.00</td>
<td>Standard</td>
<td>77.00</td>
<td>05/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

77.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000210156  
05-24-2018

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000210156</td>
<td>05-24-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Attention</td>
<td>Bill To</td>
</tr>
<tr>
<td>Student Affairs-Gen</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Supplier: 0000068303</td>
<td>Bill To</td>
</tr>
<tr>
<td>Nelson,Tori Lynn</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>2329 Northway</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76207-1035</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Bill To</td>
<td>United States</td>
</tr>
</tbody>
</table>

### Supplier Details

- **Supplier:** 0000068303
- **Name:** Nelson, Tori Lynn
- **Address:** 2329 Northway, Denton TX 76207-1035, United States

### Ship To Details

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Details

- **Attention:** Student Affairs-Gen

### Bill To Details

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>End of year lunch for UB staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.29</td>
<td>98.29</td>
<td>05/24/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
98.29

**Total PO Amount**  
98.29

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000015938  
Wade, Karen J  
502 Melody Ln  
Gainesville TX 76240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Catering of Talent Search Banquet on 5/17/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
<td>660.00</td>
<td>05/24/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
660.00

**Total PO Amount**  
660.00

---

**Authorized Signature**
**Purchase Order**

**Suppliers:**
- Mukherjee, Sundee
  - Address: 7132 George Way, Copper Canyon TX 75077-8713, United States

**Bill To:**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention:** Materials Science & Engineer

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order**
- NT752-0000210197
- Date: 05-25-2018

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley

**Phone/ Email**
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Currency**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**
- Yes

**Replenishment Option:**
- Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Research Meal - Chuy's - 5/18/18 |  | 1.00 | EA | 62.13 | 62.13 | 05/24/2018

**Schedule Total**
- 62.13

**Total PO Amount**
- 62.13

Authorized Signature

---
<table>
<thead>
<tr>
<th>#</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>49156 pTA7002-avrPto</td>
<td>1.00 EA</td>
<td>65.00</td>
<td></td>
<td>65.00</td>
<td></td>
<td>05/29/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>65.00</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>Shipping</td>
<td></td>
<td>1.00 EA</td>
<td>20.00</td>
<td>20.00</td>
<td></td>
<td>05/29/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>20.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>85.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | 0000011300 Kavi, Krishna M |
| Ship To: | Kavi, Krishna M 3000 Blackburn St Apt 1506 Dallas TX 75204-2208 United States |
| Attention: | Computer Science & Engineering |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Kavi for Research Group Luncheon</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.31</td>
<td>143.31</td>
<td>05/29/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
143.31

**Total PO Amount**
143.31

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000210267</td>
<td>05-29-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000056971  
Hill, Aaron Thomas  
1518 Rancho Domingues Rd  
Corinth TX 76210-4140  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
M&IE Aaron Hill; Dean Gao's collaborative research  
1.00 EA  
382.50  
382.50  
05/29/2018

---

**Schedule Total**  
382.50

---

**Total PO Amount**  
382.50

---

Authorized Signature
Supplier: 0000068303
Nelson, Tori Lynn
2329 Northway
Denton TX 76207-1035
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food for RA training on 5/17/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.75</td>
<td>98.75</td>
<td>05/30/2018</td>
</tr>
</tbody>
</table>

Schedule Total 98.75

Total PO Amount 98.75
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006574
VWR International LLC
100 W Matsonford Rd
Wayne PA 19087-8660
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Product Code</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>97060-934</td>
<td>CLEARING AGENT HISTOCHEICE HIST GRD 4L</td>
<td>2.00 EA</td>
<td>43.61</td>
<td>0.00 CANCEL</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>97062-064</td>
<td>FERRIC SULFATE HYDRATE 500GM</td>
<td>1.00 EA</td>
<td>49.96</td>
<td>0.00 CANCEL</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>10143-132</td>
<td>VWR EOSIN Y 1% ALCOHOLIC CNTRSTAIN.</td>
<td>1.00 EA</td>
<td>46.62</td>
<td>46.62 06/01/2018</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>10143-106</td>
<td>VWR STAIN QUICK I 30 SECOND BL 16OZ.</td>
<td>1.00 EA</td>
<td>21.20</td>
<td>21.20 06/01/2018</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>BDH9264-125G</td>
<td>BDH POTASS IODIDE CRYST 125GM</td>
<td>1.00 EA</td>
<td>53.01</td>
<td>53.01 06/01/2018</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>97064-576</td>
<td>PHOSPHOTUNGSTIC ACID</td>
<td>1.00 EA</td>
<td>90.11</td>
<td>90.11 06/01/2018</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Product Code</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>97060-934</td>
<td>CLEARING AGENT HISTOCHEICE HIST GRD 4L</td>
<td>2.00 EA</td>
<td>43.61</td>
<td>0.00 CANCEL</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>97062-064</td>
<td>FERRIC SULFATE HYDRATE 500GM</td>
<td>1.00 EA</td>
<td>49.96</td>
<td>0.00 CANCEL</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>10143-132</td>
<td>VWR EOSIN Y 1% ALCOHOLIC CNTRSTAIN.</td>
<td>1.00 EA</td>
<td>46.62</td>
<td>46.62 06/01/2018</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>10143-106</td>
<td>VWR STAIN QUICK I 30 SECOND BL 16OZ.</td>
<td>1.00 EA</td>
<td>21.20</td>
<td>21.20 06/01/2018</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>BDH9264-125G</td>
<td>BDH POTASS IODIDE CRYST 125GM</td>
<td>1.00 EA</td>
<td>53.01</td>
<td>53.01 06/01/2018</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>97064-576</td>
<td>PHOSPHOTUNGSTIC ACID</td>
<td>1.00 EA</td>
<td>90.11</td>
<td>90.11 06/01/2018</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>HIGH PURITY 100G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.38</td>
<td>57.38</td>
<td>06/01/2018</td>
</tr>
<tr>
<td>8 - 1</td>
<td>BJ207772-5G IODINE ACS REAGENT &gt;/=99.8% FLAKES 5G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.69</td>
<td>0.00</td>
<td>CLOSED</td>
</tr>
</tbody>
</table>

**Total PO Amount** 268.32
**Purchase Order**

**Supplier:** 0000037777  
Kameswara Rao  
13053 Affirmed Ave  
Frisco TX 75035-0978  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>This is a request for reimbursement to Dr. Kameswara Rao for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.31</td>
<td>600.31</td>
<td>06/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.31

**Total PO Amount**  
600.31
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Xia, Zhenhai</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>2411 S Interstate 35 E Apt 415 Denton TX 76210-4908 United States</td>
</tr>
</tbody>
</table>

**Ship To:**

<table>
<thead>
<tr>
<th>Contact</th>
<th>Barraza, Ashley</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Materials Science &amp; Engineer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Research Meal - Sichuan Gourmet - 11/26/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.57</td>
<td>69.57</td>
<td>06/04/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>69.57</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Research meal - Canyon Cafe - 4/5/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.68</td>
<td>71.68</td>
<td>06/04/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>71.68</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>141.25</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014792 Rezende de CastroMoretti, Fernanda Raquel  
1601 W Hercules Ln  
Denton TX 76207-6007  
United States |
|---------------------------|
| **Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
| **Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000210483</td>
<td>06-04-2018</td>
</tr>
</tbody>
</table>

## Payment Terms

30 days

## Freight Terms

Dest, prepay & add

## Ship Via

GROUND

## Buyer

Roys, Jill Kathryn

## Phone/ Email

940/369-5500  
Jill.Roys@untsystem.edu

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>United States Department of State Machine readable visa application fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>160.00</td>
<td>320.00</td>
<td>06/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
320.00

| 2 - 1    |             | Fernanda Moretti SEVIS I-901 Payment Confirmation |          | 1.00 | EA  | 180.00   | 180.00      | 06/04/2018 |

**Schedule Total**  
180.00

| 3 - 1    |             | Ademar Moretti SEVIS I-901 Payment Confirmation |          | 1.00 | EA  | 180.00   | 180.00      | 06/04/2018 |

**Schedule Total**  
180.00

**Total PO Amount**  
680.00

---

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

Authorized Signature
**Purchase Order**

**Suppliers:**
- 000010123

**Supplier:** 0000010123

**Barraza, Ashley**
- Phone/ Email: 940/369-5500
- Ashley.
- Barraza@untsystem.edu

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:**
- Student Affairs-
- Gen

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
- 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>snacks and supplies for UNT Talent Search programs participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>944.28</td>
<td>944.28</td>
<td>06/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 944.28

**Total PO Amount**
- 944.28

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>US Fish and Wildlife Service Migratory Bird Permit Office</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>PO Box 709</td>
</tr>
<tr>
<td></td>
<td>Albuquerque NM 87103</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention</th>
<th>Migratory Bird Permit Office</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Taylor Gillum-Migratory Bird Permit</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>100.00</td>
<td>100.00</td>
<td>06/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Task Payment partial 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3655.53</td>
<td>3655.53</td>
<td>06/06/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>3655.53</strong></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Task Payment partial 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1718.10</td>
<td>1718.10</td>
<td>06/06/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>1718.10</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 5373.63

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000008470
Button, Christopher T
5090 Durham Road West
Columbia MD 21044
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Linguistics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000210624</td>
<td>06-07-2018</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

- **30 days**
- **Freight Terms**
- **Ship Via**

### Buyer

Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Supplier

0000071670  
Slaughter, Legrande Mancel  
951 Inverness Cir  
Highland Village TX 75077-3148  
United States

### Attention

Chemistry

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

- **Line-Sch**
  - **Item/Description**
  - **Mfg ID**
  - **Quantity**
  - **UOM**
  - **PO Price**
  - **Extended Amt**
  - **Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REU Welcome Dinner- receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.36</td>
<td>61.36</td>
<td>06/06/2018</td>
</tr>
</tbody>
</table>

### Total PO Amount

- **61.36**

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023449
Fu, Shengli
3701 Stockport Dr
Plano TX 75025-3853
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>reimbursement for out of pocket expenses</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>151.98</td>
<td>151.98</td>
<td>06/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
151.98

**Total PO Amount**
151.98

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt to BOCA 31 on 5/21/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.00</td>
<td>41.00</td>
<td>06/11/2018</td>
<td>Standard</td>
<td>41.00</td>
<td>41.00</td>
</tr>
</tbody>
</table>

**Supplier:** 0000013992  
Swanson, Tyler David  
2010 Scripture St  
Denton TX 76201-3805  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
Purchase Order

**Supplier:** 0000005018
Allied Electronics
Accounts Receivable
PO Box 2325
Fort Worth TX 76113-2325
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>33511B Function Generator 20 MHz ethernet GPIB USB-allied stock # 70233505</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2056.00</td>
<td>2056.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

2056.00

**Total PO Amount**

2056.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000210800</td>
<td>06-12-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>United States</td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000010421
Young, Avery Wright
910 River Oaks Dr
Austin TX 78753-2410
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Reimbursement for lab supplies. | | 1.00 | EA | 45.09 | 45.09 | 06/12/2018 |

**Schedule Total** | 45.09 |

**Total PO Amount** | 45.09 |

---

**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000210815</td>
<td>06-12-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000049924</td>
<td></td>
</tr>
<tr>
<td>Hook, Joshua Nord</td>
<td></td>
</tr>
<tr>
<td>501 Cordova St</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75223-1223</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Psychology

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier: 0000049924
Hook, Joshua Nord
501 Cordova St
Dallas TX 75223-1223
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch Item/Description Mfg ID

### Quantity UOM

### PO Price

### Extended Amt

### Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hook reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>410.04</td>
<td>410.04</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

### Schedule Total
410.04

### Total PO Amount
410.04

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>production of recruitment video for SSS</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>06/13/2018</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 350.00

Total PO Amount: 350.00
**Purchase Order**

**Purchase Order**

**Supplier:** 0000025516  
Glass, Gary Alan  
500 S Interstate 35 E Apt 131  
Denton TX 76205-0719  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Physics  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased for research lab</td>
<td>1.00</td>
<td>EA</td>
<td>91.45</td>
<td>91.45</td>
<td>06/14/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
91.45

**Total PO Amount**  
91.45
**Purchase Order**

### UNIVERSE OF NORTH TEXAS

**UNT System Business Service Center**
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000016157 Floyd-Thomas, Stacey M</th>
</tr>
</thead>
<tbody>
<tr>
<td>2007A Overhill Dr</td>
</tr>
<tr>
<td>Nashville TN 37215</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention: Psychology</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mfg ID</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Consultation services</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 1000.00 |

**Total PO Amount**

| 1000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-0000211029</td>
</tr>
<tr>
<td>Date</td>
<td>06-18-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Tax Exempt?
- **Line-Sch:**
- **Item/Description:** reimbursement for dual band adapter to be used in the GF40080 lab
- **Supplier:** 0000012413 Mikler, Armin R  
  5012 Golden Cir  
  Denton TX 76208-3552  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Engineering-Dean's Off

### Replenishment Option: Standard
- **Field:**
  - **Quantity:** 1.00  
  - **UOM:** EA  
  - **PO Price:** 39.99  
  - **Extended Amt:** 39.99  
  - **Due Date:** 06/18/2018

### Schedule Total
- **Total PO Amount:** 39.99

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Important:** This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000002585
Davis, Jerome Jay  
1225 Rio Grande Dr  
Benbrook TX 76126-4200  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Consulting fees for May 2018 work on Dr. Bostanci's GS80007 project</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/18/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000013479
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Kinesiology, Health Promotion, & Recreation

## Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of business-related meals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>564.53</td>
<td>564.53</td>
<td>06/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
564.53

**Total PO Amount**  
564.53

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th><strong>SUPPLIER</strong></th>
<th><strong>SHIP TO</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Zheng, Yufeng</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>College of Engineering</td>
<td>Attention: Engineering-Dean's Office</td>
</tr>
<tr>
<td>Peking University</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>No 5 Yi-He-Yuan Rd Haidian District Beijing 100871 China</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Bill To:**
UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Consulting fees or Chemical composition analysis melting and casting technology mechanical testing and corrosion testing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>06/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 3000.00

**Total PO Amount** 3000.00

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
# Purchase Order

**Univeristy of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>Acevedo, Miguel F</td>
</tr>
<tr>
<td>1503 Riney Rd</td>
</tr>
<tr>
<td>Denton TX 76207-7713</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention</th>
</tr>
</thead>
<tbody>
<tr>
<td>Engineering-Dean's Off</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
</tr>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Replenishment Option: Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total |  
| 623.01 |  

| Total PO Amount |  
| 623.01 |  

**Authorized Signature**

---

**Purchase Order Information**  
**Purchase Order Number:** NT752-0000211144  
**Date:** 06-20-2018  
**Revision:**  

**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Payment Term:** GROUND  
**Freight Terms:** Dest. prepay & add  
**Ship Via:**  

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500 Rebecca. Laduke@untsystem.edu  
**Currency:**  

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000211150</td>
<td>06-20-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000010901  
Hesamifard, Ehsan  
2300 Bluff Oak Way Apt 1108  
Tallahassee FL 32311-6117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.65</td>
<td>85.65</td>
<td>06/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
85.65

**Total PO Amount**  
85.65

---

Authorized Signature
 Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Crespel, Amelie</td>
<td>This is not a valid</td>
<td>Biological Sciences</td>
<td>UNT System Business</td>
</tr>
<tr>
<td>1408 Taesley Lane</td>
<td>Purchase Order.</td>
<td>Sciences</td>
<td>Service Center</td>
</tr>
<tr>
<td>Woodhill apartment number</td>
<td>This document is</td>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>1424</td>
<td>reproduced for reporting</td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>purposes only.</td>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>4200</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 = 1</td>
<td>Plane ticket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1659.36</td>
<td>1659.36</td>
<td>06/22/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 1659.36

Total PO Amount: 1659.36

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010104  
Batalla, Mary  
1113 Meadow Creek Dr Apt 224  
Irving TX 75038  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Stipend for Summer Science Academy</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/28/2018</td>
<td>Standard</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  

1000.00

**Total PO Amount**  

1000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Contreras,Ladys</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>3813 Periwinkle Dr</td>
</tr>
<tr>
<td>City</td>
<td>Fort Worth TX 76137</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for Summer Science Academy teachers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

1000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000054230
Estrada, Sabrina
3008 Christopher Dr
Denton TX 76209
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Stipend for Summer Science Academy 1.00 EA 1000.00 1000.00 06/28/2018

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th><strong>Purchase Order</strong></th>
<th><strong>Date</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000211240</td>
<td>06-22-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010103  
Sanchez Ontiveros, Jesus J  
8001 Downe Dr  
White Settlement TX 76108  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Stipend for Summer Science Academy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000661
Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ni Fill Liquid</td>
<td>1.00</td>
<td>EA</td>
<td>109.80</td>
<td>109.80</td>
<td>06/29/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 109.80

**Total PO Amount**

- 109.80

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000071184 Ayyagari, Venkata Aditya |
| Ayyagari, Venkata Aditya |
| 613 Bernard St Apt 12 |
| Denton TX 76201-6799 |
| United States |

| Attention: Materials Science & Engineer |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Tax Exempt ID: 82.26 |
| Replenishment Option: Standard |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Graduation Regalia Rental</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>82.26</td>
<td>82.26</td>
<td>06/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 82.26

**Total PO Amount** 82.26

**Authorized Signature**
## Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000211362</td>
<td>06-26-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Campisi Restaurant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.71</td>
<td>191.71</td>
<td>06/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
191.71

**Total PO Amount**  
191.71

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for UNT TS Participants – Financial Literacy activity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.60</td>
<td>188.60</td>
<td>06/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 188.60

**Total PO Amount** 188.60
Authorized Signature

Purchase Order

DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000211394</td>
<td>06-27-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

Payment Terms

<table>
<thead>
<tr>
<th>30 days</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

Buyer

<table>
<thead>
<tr>
<th>Roys, Jill Kathryn</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier:

<table>
<thead>
<tr>
<th>0000016257</th>
<th>2x2 Media LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>2011 W Houston St</td>
<td></td>
</tr>
<tr>
<td>Sherman TX 75092-7625</td>
<td>United States</td>
</tr>
</tbody>
</table>

Ship To:

| This is not a valid Purchase Order. |
| This document is reproduced for reporting purposes only. |

Attention:

<table>
<thead>
<tr>
<th>Student Affairs-Gen</th>
</tr>
</thead>
</table>

Bill To:

| UNT System Business Service Center |
| Send Invoices to: |
| invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
</tr>
</tbody>
</table>

Item/Description

| 1 - 1 | Spanish translation of SSS recruitment video |

Tax Exempt ID:

<table>
<thead>
<tr>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

Quantity

<table>
<thead>
<tr>
<th>EA</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
</tr>
</tbody>
</table>

UOM

<table>
<thead>
<tr>
<th>50.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>50.00</td>
</tr>
</tbody>
</table>

Due Date

<table>
<thead>
<tr>
<th>06/27/2018</th>
</tr>
</thead>
</table>

Schedule Total

<table>
<thead>
<tr>
<th>50.00</th>
</tr>
</thead>
</table>

Total PO Amount

<table>
<thead>
<tr>
<th>50.00</th>
</tr>
</thead>
</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059135  
Burton, Lauren Kimberly  
700 Hercules Ln Apt 201  
Denton TX 76209-7713  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal purchased for financial literacy activity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>253.75</td>
<td>253.75</td>
<td>06/27/2018</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Replenishment Option:** Standard

**Schedule Total**  
253.75

**Total PO Amount**  
253.75
Purchase Order

DN 752-0000211416
06-28-2018

1 Day Pay

1.00 EA

500.00

500.00 06/27/2018

DJ Entertainment for Upward Bound dinner/dance on 6/29/18

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>DJ Entertainment for Upward Bound dinner/dance on 6/29/18</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/27/2018</td>
</tr>
</tbody>
</table>

Schedule Total 500.00

Total PO Amount 500.00
## Purchase Order

### Duplicate

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000211492</td>
<td>06-29-2018</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

West, Ruth
2408 Bowling Green St
Denton TX 76201-0704
United States

### Attention

CVAD-Dean's Office

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

- Yes

### Tax Exempt ID:

- 0000060923

### Line-Sch  | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meals during the week of 6/4</td>
<td>1.00</td>
<td>EA</td>
<td>535.83</td>
<td>535.83</td>
<td>06/29/2018</td>
</tr>
</tbody>
</table>

### Schedule Total

- 535.83

### Total PO Amount

- 535.83

---

Authorized Signature
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000211522</td>
<td>07-02-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000060043  
Aouadi,Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch Otherwise</td>
<td>1 - 1</td>
<td>Research Meal - Thai Ocha - 6/18/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.95</td>
<td>20.95</td>
<td>07/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20.95

**Total PO Amount**  
20.95

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060441
Mukherjee, Sundeep
7132 George Way
Copper Canyon TX 75077-8713
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000211524</td>
<td>07-02-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

### Ship To:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Research Meal - Chipotle - 6/2/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.00</td>
<td>19.00</td>
<td>07/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

**19.00**

| 2 - 1    |             | Shipping of Research Lab Parts - Pack and Mail - 6/14/18 |                |        | 1.00     | EA  | 54.39    | 54.39        | 07/02/2018 |

**Schedule Total**

**54.39**

| 3 - 1    |             | Research Meal - Chuy’s - 6/16/18          |                |        | 1.00     | EA  | 45.52    | 45.52        | 07/02/2018 |

**Schedule Total**

**45.52**

| 4 - 1    |             | Research Meal - Luna Grill - 6/17/18     |                |        | 1.00     | EA  | 51.14    | 51.14        | 07/02/2018 |

**Schedule Total**

**51.14**

**Total PO Amount**

**170.05**

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000002663
Kansas State University
McNair Scholars Program
201 Holton Hall
Manhattan KS 66506
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chapman 800853
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>polar profile</td>
<td></td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>54.62</td>
<td>819.30</td>
<td>07/03/18</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 819.30</td>
</tr>
<tr>
<td>2-1</td>
<td>DAG</td>
<td></td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>66.78</td>
<td>1001.70</td>
<td>07/03/18</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 1001.70</td>
</tr>
<tr>
<td>3-1</td>
<td>TAG</td>
<td></td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>66.78</td>
<td>1001.70</td>
<td>07/03/18</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 1001.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount: 2822.70</td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Purchase Order #:** NT752-0000211810  
- **Date:** 07-12-2018

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000011543  
Wachter,Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for working dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>265.00</td>
<td>265.00</td>
<td>07/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
265.00

**Total PO Amount**  
265.00

---

Authorized Signature

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000003805
Parrish, Sara
2201 Nicholas
Waco TX 76712
United States

Ship To:  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology
Bill To:  UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Payment for PSG scoring</td>
<td></td>
<td></td>
<td>9.00</td>
<td>HR</td>
<td>Standard</td>
<td>25.00</td>
<td>225.00</td>
<td>07/17/2018</td>
</tr>
</tbody>
</table>

Schedule Total 225.00

Total PO Amount 225.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLEX

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000212054</td>
<td>07-17-2018</td>
<td></td>
</tr>
</tbody>
</table>

## Payment Terms

<table>
<thead>
<tr>
<th>Terms</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
</tbody>
</table>

## Freight Terms

<table>
<thead>
<tr>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>GROUND</td>
</tr>
</tbody>
</table>

## Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier

**Supplier:** 0000003865  
Medrano, Jessica  
402 Trey St  
Troy TX 76579  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item

<table>
<thead>
<tr>
<th></th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Payment for PSG scoring</td>
<td>9.00</td>
<td>HR</td>
<td>25.00</td>
<td>225.00</td>
<td>07/17/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
225.00

**Total PO Amount**  
225.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000212057</td>
<td>07-17-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011857
Siller carrillo,Hector Rafael
416 Evers Way
Denton TX 76207-1799
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering Technology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Siller- Workshop Reimbursement Fee</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>07/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>50.00</td>
</tr>
</tbody>
</table>

This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000020681  
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Yu- Lunch USG Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>440.59</td>
<td>440.59</td>
<td>07/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
440.59

**Total PO Amount**  
440.59
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I907 Filing Fee</td>
<td>AN</td>
<td>1.00</td>
<td></td>
<td>1225.00</td>
<td>1225.00</td>
<td>07/18/2018</td>
<td>1225.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1225.00

---

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard  
Authorized Signature
**Purchase Order**

**Supplier:** 0000023076  
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CPR training for Karen Dean</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>99.00</td>
<td>99.00</td>
<td>07/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 99.00

**Total PO Amount** 99.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Research & Innovation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner reimbursement for ARL Review site visit, 7/9/18 attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Dr. Jeff Lloyd</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.56</td>
<td>92.56</td>
<td>07/19/2018</td>
<td>92.56</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Adult beverages with dinner 7/9/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.48</td>
<td>30.48</td>
<td>07/19/2018</td>
<td>30.48</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Lunch for ARL Review site visit, 7/10/18, attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Jeff Lloyd</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.96</td>
<td>33.96</td>
<td>07/19/2018</td>
<td>33.96</td>
</tr>
</tbody>
</table>

**Total PO Amount**
157.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

#### Supplier: 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

#### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:  
Engineering-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>invoice for simulation and modeling consulting work done April 1 thru June 30, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5850.00</td>
<td>5850.00</td>
<td>07/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5850.00

**Total PO Amount**  
5850.00

---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Go Sharps July</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>07/20/2018</td>
</tr>
</tbody>
</table>

Schedule Total 70.00

Total PO Amount 70.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000212190</td>
<td>07-20-2018</td>
<td></td>
</tr>
</tbody>
</table>

## Payment Terms

- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Buyer

- **Supplier:** 0000007154  
  Castillo, Jesus Isabel  
  307 East Main St  
  Florence TX 76527  
  United States  
- **Buyer:** Roys, Jill Kathryn  
  940/369-5500  
  Jill.Roys@untsystem.edu

---

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Supplier:** 0000007154  
Castillo, Jesus Isabel  
307 East Main St  
Florence TX 76527  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>consulting PSG Set up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>07/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000212197</td>
<td>07-23-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000016733  
Pantawane, Mangesh Vyankat  
8859 High Mill Ave NW  
Canal Fulton OH 44614-9351  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dan's Meat and Produce - 7/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.48</td>
<td>58.48</td>
<td>07/20/2018</td>
</tr>
</tbody>
</table>

  **Schedule Total** 58.48

| 2 - 1    | Wal-Mart - 7/10/18 |        | 1.00     | EA  | 9.27     | 9.27         | 07/20/2018 |

  **Schedule Total** 9.27

**Total PO Amount** 67.75

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Zeke Walker Visiting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>07/20/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 900.00

Total PO Amount: 900.00
**Purchase Order**

**Supplier:** 0000058898  
Texas Assn of Social Work  
Deans  
Directors  
MSU, Martin Hall 104, 3410  
Taft Blvd  
Wichita Falls TX 76308  
United States

**Ship To:**  
Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Comm & Prof Programs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TASW Association Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>07/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000061932
Steele, Bethel G
902 Blondel St Unit 103
Fort Collins CO 80524
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Geography
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.</td>
<td></td>
<td>50.00 HR</td>
<td>18.00</td>
<td>900.00</td>
<td>07/24/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 900.00

**Total PO Amount** 900.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016753  
Peterson, Alan L  
14 Birchbrook  
San Antonio TX 78254  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Alan Peterson Invoice</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>07/25/2018</td>
</tr>
</tbody>
</table>

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000212365</td>
<td>07-25-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000016752  
Dolan, Diana C  
1901 Holly Hill Dr  
Austin TX 78746  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>consulting fee Dolan</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>07/25/2018</td>
</tr>
</tbody>
</table>

Schedule Total  
10000.00

Total PO Amount  
10000.00

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Morin Consulting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>07/25/2018</td>
</tr>
</tbody>
</table>

Schedule Total 10000.00

Total PO Amount 10000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000212457</td>
<td>07-27-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for purchases made by Dr. Miguel Acevedo for research, during the months of February to June, 2018, due to presented emergencies arising and an effort to complete project, when usual purchasing processes were not possible.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>283.68</td>
<td></td>
<td>283.68</td>
<td>283.68</td>
<td>07/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  

|  | 283.68 |

**Total PO Amount**  

|  | 283.68 |
### Purchase Order

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Applied Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>52858-000 PARAFILM 1 ROLL 4IN X 125FT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.56</td>
<td>27.56</td>
<td>07/27/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>27.56</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>BDH1156-1LP REAGENT ALCOHOL ACS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.54</td>
<td>81.54</td>
<td>07/27/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>81.54</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>53509-304 VWR TUBE PCR 8STRIP 8WL PK120.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.44</td>
<td>70.44</td>
<td>07/27/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>70.44</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>53508-810 VWR TIP RAN YEL 1-200UL PK1000.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.25</td>
<td>16.25</td>
<td>07/27/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>16.25</strong></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>89125-172 ETHANOL 200PRF 4X1GL PRM REQ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.50</td>
<td>38.50</td>
<td>07/27/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>38.50</strong></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>53508-810 VWR TIP RAN YEL 1-200UL PK1000.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.25</td>
<td>16.25</td>
<td>07/27/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>16.25</strong></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000212476</td>
<td>07-27-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days Dest, prepay &amp; add</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Applied Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**
250.54

---

**Authorized Signature**
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000212505</td>
<td>07-30-2018</td>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

0000020681
Yu, Cheng
1107 Normandy Dr
Southlake TX 76092-7117
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Engineering Technology

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Meal with sponsor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.14</td>
<td>88.14</td>
<td>07/30/2018</td>
</tr>
</tbody>
</table>

### Schedule Total

88.14

### Total PO Amount

88.14

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | University of Nevada Reno Controllers Office MS 0124
Reno NV 89557
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Mittler Invoice |
| Bill To: | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

<p>| Tax Exempt? | Line-Sch |</p>
<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| | 1 | February 06, 2018
LC/MS (Digest, C18 and Analysis) | | 36.00 | EA | 261.00 | 9396.00 | 07/30/2018 |
| | | | | | | | |
| | 2 | February 06, 2018
LC/MS Phosphopeptide Enrichment | | 36.00 | EA | 94.25 | 3393.00 | 07/30/2018 |
| | | | | | | | |
| Schedule Total | | | | | | 9396.00 |
| Schedule Total | | | | | | 3393.00 |
| Total PO Amount | | | | | | 12789.00 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Meal reimbursement- receipt attached</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>90.54</td>
<td>90.54</td>
<td>07/30/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 90.54

Total PO Amount: 90.54
**Supplier:** 0000016712  
Max Planck Institut fur Kohlenforschung  
Kaiser-Wilhelm-Platz 1  
Mulheim a d Ruhr 45470  
Germany

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAY INVOICE MWM2018/006</td>
<td>Registration Fee-</td>
<td>1.00</td>
<td>EA</td>
<td>816.50</td>
<td>816.50</td>
<td>07/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
816.50

**Total PO Amount**  
816.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>APA membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>274.00</td>
<td>274.00</td>
<td>08/01/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 274.00

Total PO Amount: 274.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000049924
Hook, Joshua Nord
501 Cordova St
Dallas TX 75223-1223
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Psychology

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chubb insurance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268.00</td>
<td>268.00</td>
<td>08/01/2018</td>
</tr>
</tbody>
</table>

## Schedule Total
268.00

## Total PO Amount
268.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000010939  
Harried, Brittany  
2216 W Hickory St Apt 1  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Applied Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Tubing</td>
<td></td>
<td></td>
<td>19.00</td>
<td>EA</td>
<td></td>
<td>0.49</td>
<td>9.31</td>
<td>08/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>9.31</strong></td>
</tr>
<tr>
<td>2</td>
<td>1/4-5/8 Clamp</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td></td>
<td>1.29</td>
<td>5.16</td>
<td>08/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>5.16</strong></td>
</tr>
<tr>
<td>3</td>
<td>Airline Tubing</td>
<td></td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td></td>
<td>3.12</td>
<td>28.08</td>
<td>08/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>28.08</strong></td>
</tr>
<tr>
<td>4</td>
<td>3&quot; DWV SANI TEE HXHXH</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td></td>
<td>3.76</td>
<td>15.04</td>
<td>08/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>15.04</strong></td>
</tr>
<tr>
<td>5</td>
<td>3&quot; DWV EL 90DEG HXH</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>2.86</td>
<td>5.72</td>
<td>08/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>5.72</strong></td>
</tr>
<tr>
<td>6</td>
<td>8&quot; BLK UV RESIST CABLE TIE 1000pk</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>23.69</td>
<td>23.69</td>
<td>08/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>23.69</strong></td>
</tr>
<tr>
<td>7</td>
<td>#012 SS CLAMP 1/2&quot;x1- 1/4&quot; DIA 10PK</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>7.86</td>
<td>7.86</td>
<td>08/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>7.86</strong></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
Supplier: 0000010939
Harried,Brittany
2216 W Hickory St Apt 1
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Institute for Applied Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>IMAG 11PC AQUA AIR</td>
<td>1.00</td>
<td>4.99</td>
<td>4.99</td>
<td>08/03/2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>7.86</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>IMAG AIR CONTROL V</td>
<td>1.00</td>
<td>0.99</td>
<td>0.99</td>
<td>08/03/2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>0.99</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Sales Tax</td>
<td>1.00</td>
<td>9.69</td>
<td>9.69</td>
<td>08/03/2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>9.69</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>110.53</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014760
Adams, Shawn E
902 S 5th St Apt 1
Sanger TX 76266-5523
United States

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Farewell Dinner-Receipt Attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.58</td>
<td>191.58</td>
<td>08/06/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>191.58</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Farewell Dessert-Receipt Attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.07</td>
<td>35.07</td>
<td>08/06/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>35.07</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

226.65
**Purchase Order**

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000212972</td>
<td>08-09-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone / Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000011757</td>
<td>Slavish, Danica</td>
</tr>
<tr>
<td>222 S Rosemont Ave</td>
<td>Dallas TX 75208-5811</td>
</tr>
<tr>
<td>Attention: Psychology</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Manuscript</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>08/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50.00

**Total PO Amount**  
50.00
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000015567 Cannon, Ashley Elisabeth</th>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>2404 Creekdale Dr</td>
<td>NT752-0000213133</td>
<td>08-13-2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denton TX 76210-3632</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>HVAC</td>
</tr>
</tbody>
</table>

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Meal reimbursement to Ashley Cannon for purchased meal with visiting professors</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
</tr>
</tbody>
</table>

**Schedule Total** 63.87

**Total PO Amount** 63.87
Purchase Order

Authorized Signature

Purchase Order
NT752-0000213138  08-13-2018

Payment Terms
1 Day Pay

Freight Terms
Dest, prepay & add

Bill Via
GROUND

Supplier: 000008322
CHAPMAN, KENT D
3613 Montecito Dr
Denton TX 76205-5505
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:

Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 LSA Receipt 1.00 EA 132.88 132.88 08/23/2018

Schedule Total 132.88

Total PO Amount 132.88
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>161.60</td>
<td>161.60</td>
<td>08/13/2018</td>
<td>161.60</td>
</tr>
</tbody>
</table>

Total PO Amount

161.60
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to UNT student Mohaned Dewaidi for purchasing items at Stuart Hose &amp; Pipe to be used in Dr Yu's GF40071 lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.14</td>
<td>57.14</td>
<td>08/13/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 57.14

Total PO Amount: 57.14

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Office

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiology, Health Promo, & Rec
**Purchase Order**

**Supplier:** 0000013400  
Smith, Carla Michelle  
10105 Max Ln  
Frisco TX 75035-5248  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Insurance for Ashton Tinney. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contact Carla Smith at 214-67</td>
<td>0000013400</td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>08/14/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Insurance for Madison Brown. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contact Carla Smith at 214-67</td>
<td>0000013400</td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>08/14/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Insurance for Corinne Free. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For</td>
<td>0000013400</td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>08/14/2018</td>
</tr>
</tbody>
</table>

Schedule Total 24.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000213325</td>
<td>08-15-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013400  
Smith, Carla Michelle  
10105 Max Ln  
Frisco TX 75035-5248  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>More information contract Carla Smith at 214-673</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Insurance for Carla Smith. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-673</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>107.00</td>
<td>107.00</td>
<td>08/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
24.00

**Schedule Total**  
107.00

**Total PO Amount**  
179.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000054230 Estrada, Sabrina  
3008 Christopher Dr  
Denton TX 76209  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Physics</td>
</tr>
</tbody>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>100+ hours of collaboration participation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
<td>1035.00</td>
<td>08/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000063571 Bradley, Jennifer</th>
</tr>
</thead>
</table>
| 601 Willow Circle  
Springtown TX 76082  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>100+ hour collaborative participation</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000071761</th>
<th>Oyekwe, Ifeoma</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Physics</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Mail ID</td>
<td>This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>0000071761</td>
</tr>
<tr>
<td>Item/Description</td>
<td>Oyekwe, Ifeoma</td>
</tr>
<tr>
<td>Mfg ID</td>
<td>3314 Seabreeze Dr</td>
</tr>
<tr>
<td>Quantity</td>
<td>Rowlett TX 75088</td>
</tr>
<tr>
<td>UOM</td>
<td>United States</td>
</tr>
<tr>
<td>PO Price</td>
<td>1035.00</td>
</tr>
<tr>
<td>Extended Amt</td>
<td>1035.00</td>
</tr>
<tr>
<td>Due Date</td>
<td>08/15/2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>100+ hours</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
<td>1035.00</td>
<td>08/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 1035.00

**Total PO Amount** 1035.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015389  
Chowdhury, Tonoy  
1800 N Martin Luther King Jr Blvd Apt 3205  
Waco TX 76704-1471  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for supplies ordered for Dr. D'Souza lab – Pilots HQ LLC</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.78</td>
<td>39.78</td>
<td>08/15/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>39.78</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>reimbursement for lab supplies purchased on ebaby-cap a moldable polycaprolactone polyester</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.34</td>
<td>33.34</td>
<td>08/15/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>33.34</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>73.12</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  

**Authorized Signature**
# Purchase Order

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000213467</td>
<td>08-17-2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Payment Terms

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

## Buyer

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier:

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Yarger, Debbie</td>
</tr>
<tr>
<td>3463 Ruidosa Tr</td>
</tr>
<tr>
<td>Fort Worth TX 76116</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

## This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

## Attention:

Physics

## Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>100+ hours collaboration participation</td>
</tr>
</tbody>
</table>

## Tax Exempt ID:

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>0000027950</td>
</tr>
</tbody>
</table>

## Mfg ID

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>0000027950</td>
</tr>
</tbody>
</table>

## Quantity

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
</tr>
</tbody>
</table>

## UOM

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>EA</td>
</tr>
</tbody>
</table>

## PO Price

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1035.00</td>
</tr>
</tbody>
</table>

## Extended Amt

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1035.00</td>
</tr>
</tbody>
</table>

## Due Date

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>08/16/2018</td>
</tr>
</tbody>
</table>

## Schedule Total

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1035.00</td>
</tr>
</tbody>
</table>

## Total PO Amount

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1035.00</td>
</tr>
</tbody>
</table>

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Additional time and services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/16/2018</td>
</tr>
</tbody>
</table>

Schedule Total 1000.00

Total PO Amount 1000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
</table>
| NT752-0000213524 | 08-20-2018 | Revision

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000021113  
Walker, Joseph  
1122 Egan St  
Denton TX 76201-2731  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Reimbursement for purchase of equipment parts  
1.00  
EA  
126.35  
126.35  
08/17/2018

**Schedule Total**  
126.35

**Total PO Amount**  
126.35

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### Supplier

**0000050991**  
Crossley, Dane Alan  
2214 Redrock Dr  
Corinth TX 76210-1933  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Crossley - lowes

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Flex Seal Liquid</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.48</td>
<td>28.48</td>
<td>08/21/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>28.48</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Quick Connect</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>5.68</td>
<td>22.72</td>
<td>08/21/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>22.72</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shut Off Connect</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.82</td>
<td>6.82</td>
<td>08/21/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6.82</td>
</tr>
<tr>
<td>4 - 1</td>
<td>pump</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>123.50</td>
<td>123.50</td>
<td>08/21/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>123.50</td>
</tr>
<tr>
<td>5 - 1</td>
<td>pool cover pump</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.11</td>
<td>150.11</td>
<td>08/21/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>150.11</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
331.63

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner with visitors from DAHEZB group July 28</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>08/22/2018</td>
<td></td>
<td>70.00</td>
</tr>
</tbody>
</table>

Schedule Total 70.00

Total PO Amount 70.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005074  
Media Right LLC  
470 W Lawndale Dr Ste G  
South Salt Lake UT 84115-2966  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kenwood NX-P1302AUK Radio</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>210.00</td>
<td>2940.00</td>
<td>06/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2940.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>36.00</td>
<td>504.00</td>
<td>06/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>504.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>KMB-28AK Six Slot charger</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>175.00</td>
<td>350.00</td>
<td>06/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>350.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Frequency Sync</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>06/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 3794.00

---

**Attention:** Steven Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MBB Championship Rings</td>
<td></td>
<td>65.00</td>
<td>EA</td>
<td>184.00</td>
<td>11960.00</td>
<td>06/21/2023</td>
<td>11960.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>MBB Championship pendant</td>
<td></td>
<td>21.00</td>
<td>EA</td>
<td>184.00</td>
<td>3864.00</td>
<td>06/21/2023</td>
<td>3864.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Basic Package</td>
<td></td>
<td>86.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>06/21/2023</td>
<td>0.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shipping and Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
<td>06/21/2023</td>
<td>85.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 15909.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010919  
UT Southwestern Med Ctr - Proteomics  
5323 Harry Hines Blvd MC 9029  
Dallas TX 75390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cryohistology</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1101.75</td>
<td>1101.75</td>
<td>06/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1101.75

**Total PO Amount**  
1101.75
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Michell Adams
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>MM9C3LL/A</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>562.27</td>
<td>562.27</td>
<td>06/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Apple 10.9-inch iPad</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 562.27

| 2 - 1    |             | S7834LL/A       |               |       | 1.00     | EA  | 101.05   | 101.05      | 06/22/2023 |
|          |             | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018) | | |

Schedule Total 101.05

| 3 - 1    |             | MU8P2AM/A       |               |       | 1.00     | EA  | 119.60   | 119.60      | 06/22/2023 |
|          |             | Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation) | | |

Schedule Total 119.60

Total PO Amount 782.92

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

---

**Excise Registration Code:** 2023-1027

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1450

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Wooten 121/222 - LMC - General Construction Agreement &amp; CO #1 - Executed 8/10/23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129849.74</td>
<td>129849.74</td>
<td>06/26/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 129849.74

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Bonds &amp; Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3001.56</td>
<td>3001.56</td>
<td>06/26/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 3001.56

Total PO Amount: 132851.30

---

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000060</td>
<td>06-26-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line/Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Lib. Annex 130, 135, 146A FF&amp;E - Terrell Painting - General Construction Agreement</td>
<td>1.00 EA</td>
<td>260330.13</td>
<td>260330.13</td>
<td>06/26/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

260330.13

2 - 1 Bonds
1.00 EA | 4905.00 | 4905.00 | 06/26/2023 |

**Schedule Total**

4905.00

3 - 1 Change Order #1
1.00 EA | 24228.94 | 24228.94 | 12/11/2023 |

**Schedule Total**

24228.94

4 - 1 Pending Change Order
1.00 EA | 1.00 | 1.00 | 12/11/2023 |

**Schedule Total**

1.00

5 - 1 Pending Change Orders
1.00 EA | 1.00 | 1.00 | 12/11/2023 |

**Schedule Total**

1.00

**Total PO Amount**

289466.07

**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00000069
06-27-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys,Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2308 TK86335621T Bulletin Board</td>
<td>Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted</td>
<td></td>
<td>1.00 EA</td>
<td>249.18</td>
<td>249.18</td>
<td>06/27/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>PA34872VX-195 TK86335622T Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material</td>
<td></td>
<td>1.00 EA</td>
<td>936.07</td>
<td>936.07</td>
<td>06/27/2023</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>TK86335623T SHIPPING FEES 2CY61 48GD72</td>
<td></td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>06/27/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

249.18

936.07

0.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Sharla Baker
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1185.25</td>
</tr>
</tbody>
</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Suppliers**
0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**Supplier:** 0000004320  
Southern Methodist University  
PO Box 750261  
Dallas TX 75275  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sub Award 2 Project</td>
<td>GF30172</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>39076.00</td>
<td>39076.00</td>
<td>06/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
39076.00

**Total PO Amount**  
39076.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033796  
DALLAS COLLEGE  
4343 Interstate 30  
Mesquite TX 75150-2018  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Sub Award 1 Project GF30172</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>31250.00</td>
<td>31250.00</td>
<td>06/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
31250.00

**Total PO Amount**  
31250.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ELECTRODE PH DOUBLE JUNCTION</td>
<td>13620223A</td>
<td>1.00</td>
<td>EA</td>
<td>253.93</td>
<td>253.93</td>
<td>06/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 253.93

**Total PO Amount** 253.93

**Authorized Signature**
## Purchase Order

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Genesynthesis: AeFlavi4SEEDLength: 6002bp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2700.90</td>
<td>2700.90</td>
<td>06/28/2023</td>
</tr>
<tr>
<td>2</td>
<td>ExpressCloning: AeFlavi4SEED_pUC57Plasmid Name: pUC57Vector source: Default vectorCloning site: EcoRI/HindIIIDelivery: Standard 4 g free ofcharge (1 g for low-copy plasmid) Delivery form: Freeze driedDesired buffer: ---Required concentration:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>06/28/2023</td>
</tr>
<tr>
<td>3</td>
<td>Estimated Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.80</td>
<td>34.80</td>
<td>06/28/2023</td>
</tr>
<tr>
<td>4</td>
<td>Estimated Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.20</td>
<td>24.20</td>
<td>06/28/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 2759.90
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>600B113N014018</td>
<td>TK86415671T</td>
<td>3.00</td>
<td>EA</td>
<td>2.60</td>
<td>7.80</td>
<td>06/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 7.80

**Total PO Amount** 7.80

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FLA661500 AMMONIUM CHLORIDE ACS 500 G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.18</td>
<td>30.18</td>
<td>06/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>30.18</strong></td>
</tr>
<tr>
<td>2 - 1</td>
<td>01160222 POTASSIUM IODATE ACS 100G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.91</td>
<td>56.91</td>
<td>06/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>56.91</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>87.09</strong></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Purchase Order**
NT752-NT00000100 06-28-2023

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Atomos Neon 17 Cinema Monitor-Recorder/REG</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1496.00</td>
<td>2992.00</td>
<td>06/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>2992.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>06/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>AUDIO CREATE/REG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>06/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 2992.00

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bonnie Millward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Non-Illuminated Signs</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18750.00</td>
<td>18750.00</td>
<td>08/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
18750.00

**Total PO Amount**  
18750.00

**Authorized Signature**

---

**Purchase Order Information**  
**Purchase Order**  
NT752-NT00000101  
**Date** 08-17-2023  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000033720  
**Address:**  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

---

**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00000112 06-29-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Moore
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>60-632-02 Extron Full Rack Width, 1U AAP Mounting Frame - Black</td>
<td></td>
<td>200.00</td>
<td>EA</td>
<td>116.67</td>
<td>23334.00</td>
<td>06/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>70-616-12 Extron Single Space AAP - Black: One HDMI Female to Female on Pigtail</td>
<td></td>
<td>200.00</td>
<td>EA</td>
<td>52.22</td>
<td>10444.00</td>
<td>06/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>60-1936-02 Extron Two US AC Outlets Double Space AAP Black</td>
<td></td>
<td>200.00</td>
<td>EA</td>
<td>166.67</td>
<td>33334.00</td>
<td>06/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>06/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

23334.00

10444.00

33334.00

2000.00

**Total PO Amount**

69112.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>sa16105 Zebrafish</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>06/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>450.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>sa31681 Zebrafish</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>06/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>450.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>06/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>125.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1025.00</strong></td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Reorder Info:
**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | RNA Prep Buffer | 2.00 | EA | 134.20 | 268.40 | 06/29/2023 |

**Schedule Total** | 268.40 |

2 - 1 | RNA Wash Buffer | 2.00 | EA | 104.99 | 209.98 | 06/29/2023 |

**Schedule Total** | 209.98 |

3 - 1 | 2-Palmitoyl Glycerol | 1.00 | EA | 157.00 | 157.00 | 06/29/2023 |

**Schedule Total** | 157.00 |

4 - 1 | 1-Palmitoyl-rac-glycerol | 1.00 | EA | 84.00 | 84.00 | 06/29/2023 |

**Schedule Total** | 84.00 |

5 - 1 | 9(S)-HODE-d4 | 1.00 | EA | 143.00 | 143.00 | 06/29/2023 |

**Schedule Total** | 143.00 |

6 - 1 | 2-Oleoyl Glycerol | 1.00 | EA | 84.00 | 84.00 | 06/29/2023 |

**Schedule Total** | 84.00 |

7 - 1 | shipping | 1.00 | EA | 30.00 | 30.00 | 06/29/2023 |

**Schedule Total** | 30.00 |

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000073925 Quartz Inc 28321 Industrial Blvd Hayward CA 94545 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: BDI/Chapman Lab</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>30.00</td>
</tr>
</tbody>
</table>

| Total PO Amount | 976.38 |
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Attention: Gail Krueger
UN System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FB NITRILE GLV PF LF S 100/PK</td>
<td>191301597B</td>
<td>4.00 PK</td>
<td>7.62</td>
<td>30.48 06/29/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>FF MICRO SLIDES 3X1 IN 144/GR</td>
<td>2950FX600621A</td>
<td>1.00 G</td>
<td>20.89</td>
<td>20.89 06/29/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>WIPER POLY STERILE 9X9</td>
<td>TX3224</td>
<td>2.00 PK</td>
<td>119.66</td>
<td>239.32 06/29/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>VIAL AMBER STOR 20ML/CS100</td>
<td>CG4908A03</td>
<td>1.00 CS</td>
<td>146.15</td>
<td>146.15 06/29/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>VIAL AMBER STOR 4ML/CS100</td>
<td>CG4908A01</td>
<td>4.00 CS</td>
<td>120.05</td>
<td>480.20 06/29/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Excise Registration Code: 2023-1026

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
NT752-NT00000120
06-29-2023
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Roys,Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Gail Krueger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 917.04

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Hickory Hall Reno - IDIQ Service Order - Commissioning &amp; TAB Services</td>
<td>Standard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73483.00</td>
<td>73483.00</td>
<td>06/30/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 73483.00

Total PO Amount: 73483.00
**Purchase Order**

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Assn for Educational Communications and Technology</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>320 W 8th St Ste 101, Bloomington IN 47404-3745</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

Barraza, Ashley
Barraza@untsystem.edu

**Attention:** Michell Adams

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Purchase Order Information

<table>
<thead>
<tr>
<th>Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2023 AECT Partnership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5405.00</td>
<td>5405.00</td>
<td>06/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

5405.00

**Total PO Amount**

5405.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

This document is reproduced for reporting purposes only.
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kim Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier Name</th>
<th>MID</th>
<th>Address 1</th>
<th>City, State, Zip</th>
<th>Phone/Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mid-South Fire Solutions LLC</td>
<td>0000004807</td>
<td>669 Aero Dr</td>
<td>Shreveport, LA 71107-6943</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Replace GAB SW Exterior Fire Sprinkler - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49965.51</td>
<td>49965.51</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>49965.51</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td></td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1250.00</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 51215.51
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000166</td>
<td>06-30-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Alternate Buyer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

<table>
<thead>
<tr>
<th>Supplier Code</th>
<th>Name</th>
<th>Address</th>
<th>City, State, ZIP Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000024050</td>
<td>Terrell Painting &amp; Wallcovering</td>
<td>711 S Elm St, Denton TX 76201-6009</td>
<td>Denton TX 76201-6009</td>
</tr>
</tbody>
</table>

### Excise Registration Code

- 2023-1486

### Tax Exempt Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Auditorium 2nd Fl. Classrooms - General Construction Agreement &amp; CO #1 - Executed 8/15/23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180480.84</td>
<td>180480.84</td>
<td>06/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 180480.84

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds &amp; CHANGE ORDER #1 - DO NOT DISPATCH</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4014.00</td>
<td>4014.00</td>
<td>06/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 4014.00

**Total PO Amount** 184494.84

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:**
0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:**
Brenda Davidson Swartz

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**EXCISE REGISTRATION CODE:**
2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MNXR3LL/A</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1174.48</td>
<td>2348.96</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>S7850LL/A</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>190.22</td>
<td>380.44</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td>4-Year AppleCare+ for Schools - iPad Pro 11-in &amp; 12.9-in (4th gen &amp; earlier) APPLE DIRECT ONLY</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SCHEDULE TOTAL**
2348.96

**SCHEDULE TOTAL**
380.44

**TOTAL PO AMOUNT**
2729.40

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sched of Exp of Fed Awards</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
<td>24000.00</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>24000.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Student Fin Assist Cluster</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85500.00</td>
<td>85500.00</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>85500.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>109500.00</strong></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Air Sys / Chemistry Air Compressor Serial# AP1772427</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27598.00</td>
<td>27598.00</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>27598.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Texas Air Sys / Chemistry Air Compressor Serial# API 1774167</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13280.00</td>
<td>13280.00</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>13280.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Texas Air Sys / Chemistry Air Compressor Payment Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1430.00</td>
<td>1430.00</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1430.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>42308.00</td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>ZIP Code</th>
<th>Country</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMAZON COM INC</td>
<td>1550 S 48th St</td>
<td>Grand Forks</td>
<td>ND</td>
<td>58201</td>
<td>United States</td>
</tr>
</tbody>
</table>

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Donovan Ford

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Electronic Amazon e-Gift Cards</td>
<td></td>
<td></td>
<td>Standard</td>
<td>20.00</td>
<td>EA</td>
<td>20.00</td>
<td>400.00</td>
<td>07/05/2023</td>
</tr>
</tbody>
</table>

### Total PO Amount

400.00

### Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>SHI Government Solutions Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box</td>
<td>847434</td>
</tr>
<tr>
<td>Dallas TX</td>
<td>75284-7434</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**PO Box:**

0000001390

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jana Watkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>16 inch Macbook Pro M2 16/512GB space gray</td>
<td>MNW83LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>2363.09</td>
<td>2363.09</td>
<td>07/03/2023</td>
</tr>
<tr>
<td>2</td>
<td>AppleCare+ - extended service agreement - 3 years - carry-in</td>
<td>S7844LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>358.16</td>
<td>358.16</td>
<td>07/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

2363.09

358.16

**Total PO Amount**

2721.25
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ricoh USA CopierLease</td>
<td>IM3500</td>
<td>12.00</td>
<td>EA</td>
<td>140.00</td>
<td>1680.00</td>
<td>07/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1680.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Maintenance Gold B/W</td>
<td>Images</td>
<td>12.00</td>
<td>EA</td>
<td>28.00</td>
<td>336.00</td>
<td>07/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>336.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 2016.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SD6T2LL/A AppleCare+ - extended service agreement - 4 years</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>268.37</td>
<td>1341.85</td>
<td>07/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1341.85</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>2363.09</td>
<td>11815.45</td>
<td>07/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>11815.45</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>13157.30</td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Julissa Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z15T0005G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1512.33</td>
<td>1512.33</td>
<td>07/05/2023</td>
</tr>
<tr>
<td></td>
<td>13 inch MacBook Pro</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>M2 16/512 + 4 year Applecare+ for schools space gray</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1512.33</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>S9899LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>206.12</td>
<td>206.12</td>
<td>07/05/2023</td>
</tr>
<tr>
<td></td>
<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>206.12</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
**1718.45**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>U38875.018.0112</td>
<td>TK86638055T</td>
<td>3.00</td>
<td>EA</td>
<td>15.80</td>
<td>47.40</td>
<td>07/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
47.40

**Total PO Amount**  
47.40
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029436 3i Contracting LLC
1111 W Mockingbird Ln Ste 1050
Dallas TX 75247
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1466

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Multicultural Center - Design/Build Contract - Remaining Value Design Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>126800.00</td>
<td>126800.00</td>
<td>07/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

**2 - 1**
GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>4849950.00</td>
<td>4849950.00</td>
<td>07/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>50000.00</td>
<td>50000.00</td>
<td>07/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

5026750.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000233</td>
<td>07-06-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1477

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chilton Hall Ext. Env. Repairs &amp; Interior Code Compliance - IDIQ Service Order &amp; Amendment #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>39960.00</td>
<td>39960.00</td>
<td>07/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
39960.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>8346.00</td>
<td>8346.00</td>
<td>07/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8346.00

**Total PO Amount**  
48306.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000016266</th>
<th>Polymer Source Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>124 Avro Street</td>
</tr>
<tr>
<td></td>
<td>Dorval QC H9P 2X8</td>
</tr>
<tr>
<td></td>
<td>Canada</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gail Krueger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Poly(4-hydroxystyrene)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>07/05/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>150.00</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Poly(styrene), ,-bis (acrylate)-terminated</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>07/05/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>300.00</strong></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Poly(styrene), ,-bis (hydroxy)-terminated</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>07/05/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>300.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

750.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Life Science Autoclave - General Construction Agreement - REPLACE 251057</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4084.00</td>
<td>4084.00</td>
<td>07/06/2023</td>
<td>4084.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>432.00</td>
<td>432.00</td>
<td>07/06/2023</td>
<td>432.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1 - TCM 2022-2031 - Executed by C. Gibson 3/21/2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51995.00</td>
<td>51995.00</td>
<td>07/06/2023</td>
<td>51995.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Change Order #2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79862.20</td>
<td>79862.20</td>
<td>07/06/2023</td>
<td>79862.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 136373.20

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Excise Registration Code:** 2022-2031

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000248</td>
<td>07-06-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Attention:

Rusty Jordan

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line\Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>25 x 36 mm 90:10 (R:T) UVFS Plate Beamsplitter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.41</td>
<td>144.41</td>
<td>07/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 144.41

| 2 - 1   | Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm | | 4.00 | EA | 50.09 | 200.36 | 07/06/2023 |

**Schedule Total:** 200.36

| 3 - 1   | Externally SM1-Threaded End Cap | | 4.00 | EA | 20.27 | 81.08 | 07/06/2023 |

**Schedule Total:** 81.08

| 4 - 1   | Blank Cover Plate | | 1.00 | EA | 21.43 | 21.43 | 07/06/2023 |

**Schedule Total:** 21.43

| 5 - 1   | M6 x 1.0 Stainless Steel Cap Screw (25 Pack) | | 2.00 | EA | 9.26 | 18.52 | 07/06/2023 |

**Schedule Total:** 18.52

| 6 - 1   | Adapter with External C-Mount Threads and Internal SM1 Threads | | 1.00 | EA | 20.96 | 20.96 | 07/06/2023 |

**Schedule Total:** 20.96

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rusty Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Adapter with External M25 x 0.75 Threads and Internal SM1 Threads</td>
<td>1.00 EA</td>
<td>23.53</td>
<td>23.53</td>
<td>07/06/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>20.96</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Adapter with External RMS Threads and Internal SM1 Threads</td>
<td>1.00 EA</td>
<td>25.65</td>
<td>25.65</td>
<td>07/06/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>25.65</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Adapter with External SM05 Threads and Internal SM1 Threads</td>
<td>1.00 EA</td>
<td>22.95</td>
<td>22.95</td>
<td>07/06/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>22.95</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
558.89

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000016955 Educational Catering Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Petrusky |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000016955 Educational Catering Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Petrusky |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>1 - 1 air quality small group kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>07/06/2023</td>
</tr>
<tr>
<td>2 - 1 Build a sensor kit</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1360.00</td>
<td>1360.00</td>
<td>07/06/2023</td>
</tr>
<tr>
<td>3 - 1 shipping</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>124.02</td>
<td>124.02</td>
<td>07/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total

| 1550.00 |
| 1360.00 |
| 124.02 |

Total PO Amount

| 3034.02 |
**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Nancy Ellis</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000259</td>
<td>07-06-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1650.90</td>
<td>6603.60</td>
<td>07/06/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**

6603.60

**Total PO Amount**

6603.60

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072099
CrystalMaker Software Limited
Centre for Innovation Enterprise
Oxford University Begbroke Science Park
Woodstock Rd
Begbroke OXON OX5 1PF
United Kingdom

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Annual Small Site Licence Bundle (Education)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1599.00</td>
<td>1599.00</td>
<td>07/07/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>CrystalMaker for Mac Annual Small Site Licence (Education)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/07/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>CrystalDiffract for Mac Annual Small Site Licence (Education)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/07/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>4 - 1</td>
<td>SingleCrystal for Mac Annual Small Site Licence (Education)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/07/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>5 - 1</td>
<td>CrystalMaker for Windows Annual Small Site Licence (Education)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/07/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
1599.00
0.00
0.00
0.00
0.00
0.00
0.00

**Authorized Signature**
# Purchase Order

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000270</td>
<td>07-07-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000072099
CrystalMaker Software Limited
Centre for Innovation Enterprise
Oxford University Begbroke Science Park
Woodstock Rd
Begbroke OXON OX5 1PF
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>CrystalDiffract for Windows Annual Small Site Licence (Education)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>SingleCrystal for Windows Annual Small Site Licence (Education)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.00

**Total PO Amount**  
1599.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>8x4+2 4K60 4:4:4 All-In-OnePresentation Switcher</td>
<td>1.00</td>
<td>EA</td>
<td>3378.97</td>
<td>3378.97</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3378.97</td>
</tr>
<tr>
<td>2 - 1</td>
<td>AMX Varia, Angle-Select Tabletop Standfor VARIA-80</td>
<td>1.00</td>
<td>EA</td>
<td>82.73</td>
<td>82.73</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>82.73</td>
</tr>
<tr>
<td>3 - 1</td>
<td>AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel</td>
<td>1.00</td>
<td>EA</td>
<td>672.41</td>
<td>672.41</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>672.41</td>
</tr>
<tr>
<td>4 - 1</td>
<td>DXLink 4K60 HDMI Twisted PairReceiver</td>
<td>2.00</td>
<td>EA</td>
<td>465.55</td>
<td>931.10</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>931.10</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Cynap Pure Mini - Wireless PresentationSystem</td>
<td>1.00</td>
<td>EA</td>
<td>443.77</td>
<td>443.77</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>443.77</td>
</tr>
<tr>
<td>6 - 1</td>
<td>6.56' Zero-G Series Super Flexible</td>
<td>4.00</td>
<td>EA</td>
<td>28.19</td>
<td>112.76</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>112.76</td>
</tr>
</tbody>
</table>

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>7 - 1</td>
<td>M4250-10G2F-POE+ AV SWITCH PERP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>367.83</td>
<td>367.83</td>
<td>08/09/2023</td>
<td>112.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td>8 - 1</td>
<td>Misc. Cables, Connectors, Cabling and Hardware</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.36</td>
<td>142.36</td>
<td>08/09/2023</td>
<td>142.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td>9 - 1</td>
<td>[Con] Installation and Configuration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3808.83</td>
<td>3808.83</td>
<td>08/09/2023</td>
<td>3808.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td>10 - 1</td>
<td>[Con] Estimated Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>337.26</td>
<td>337.26</td>
<td>08/09/2023</td>
<td>337.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td>11 - 1</td>
<td>50% deposit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10277.94</td>
<td>10277.94</td>
<td>08/09/2023</td>
<td>10277.94</td>
</tr>
</tbody>
</table>

**Schedule Total** 10277.94
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Shipping Information:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Konni Stubblefield
- **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>SKU</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** $20,555.96
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000275</td>
<td>08-09-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Konni Stubblefield

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>75&quot; Commercial TV</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>606.73</td>
<td>1213.46</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>Crystal UDH, 250 nit, 16/7 - Black</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1213.46</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2-1</td>
<td>Fusion Display Mount</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>94.03</td>
<td>188.06</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>- Medium Display</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>188.06</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3-1</td>
<td>Boardroom Credenza</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2045.59</td>
<td>2045.59</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4-1</td>
<td>ConferenceSHOT AV HD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1623.08</td>
<td>1623.08</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>ConferenceRoom System</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1623.08</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5-1</td>
<td>6.5&quot; In Ceiling Speaker - White</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>72.79</td>
<td>145.58</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6-1</td>
<td>8x4+2 4K60 4:4:4 All-In-OnePresentation Switcher</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3378.97</td>
<td>3378.97</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 3378.97

Authorized Signature
**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>AMX Varia, Angle-Select Tabletop Standfor VARIA-80</td>
<td>1.00</td>
<td>EA</td>
<td>82.73</td>
<td>82.73</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
82.73

| 8 - 1    | AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel | 1.00     | EA  | 672.41   | 672.41       | 08/09/2023 |
|          |                                                   |          |     |          |              |            |

**Schedule Total**  
672.41

| 9 - 1    | DXLink 4K60 HDMI Twisted PairReceiver          | 2.00     | EA  | 465.55   | 931.10       | 08/09/2023 |
|          |                                                   |          |     |          |              |            |

**Schedule Total**  
931.10

| 10 - 1   | Cynap Pure Mini - Wireless PresentationSystem    | 1.00     | EA  | 443.77   | 443.77       | 08/09/2023 |
|          |                                                   |          |     |          |              |            |

**Schedule Total**  
443.77

| 11 - 1   | 6.56' Zero-G Series Super Flexible HighSpeed HDMI | 4.00     | EA  | 28.19    | 112.76       | 08/09/2023 |
|          |                                                   |          |     |          |              |            |

**Schedule Total**  
112.76

---

Authorized Signature
**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>M4250-10G2F-POE+ AV SWITCH PERP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>367.83</td>
<td>367.83</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 367.83

| 13 - 1   | Misc. Cables, Connectors, Cabling and Hardware |        | 1.00     | EA  |                       | 187.36   | 187.36       | 08/09/2023 |

**Schedule Total** 187.36

| 14 - 1   | Installation and Configuration |        | 1.00     | EA  |                       | 4360.50  | 4360.50      | 08/09/2023 |

**Schedule Total** 4360.50

| 15 - 1   | Estimated Shipping & Handling |        | 1.00     | EA  |                       | 626.60   | 626.60       | 08/09/2023 |

**Schedule Total** 626.60

| 16 - 1   | 50% deposit |        | 1.00     | EA  |                       | 16379.73 | 16379.73     | 08/09/2023 |

**Schedule Total** 16379.73

**Total PO Amount** 32759.53
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000012874 Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>8x4+2 4K60 4:4:4 All-In-One Presentation Switcher</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3378.97</td>
<td>3378.97</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>2</td>
<td>AMX Varia, Angle-Select Tabletop Stand for VARIA-80</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>82.73</td>
<td>82.73</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>3</td>
<td>AMX Varia SL, 8 Ultra-Slim Wall Mount Touch Panel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>672.41</td>
<td>672.41</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>4</td>
<td>DXLink 4K60 HDMI Twisted Pair Receiver</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>465.55</td>
<td>931.10</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>5</td>
<td>Cynap Pure Mini - Wireless Presentation System</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>443.77</td>
<td>443.77</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>6</td>
<td>6.56' Zero-G Series Super Flexible</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>28.19</td>
<td>112.76</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000012874 Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>HighSpeed HDMI</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>M4250-10G2P-POE+ AV SWITCH PERP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>367.82</td>
<td>367.82</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 367.82 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Misc. Cables, Connectors, Cabling and Hardware</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.35</td>
<td>142.35</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 142.35 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>Installation and Configuration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3808.82</td>
<td>3808.82</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 3808.82 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>Estimated Shipping and Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>337.25</td>
<td>337.25</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 337.25 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>50% deposit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10277.98</td>
<td>10277.98</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 10277.98 |
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000276</td>
<td>08-09-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
000012874 Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option:
Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------|-----------------|-------|----------|-----|----------|--------------|----------|

| Total PO Amount | 20555.96 |

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>V-Prompt</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>101 RM Towers N</td>
</tr>
<tr>
<td></td>
<td>Bowenpally</td>
</tr>
<tr>
<td></td>
<td>Secunderabad 50009</td>
</tr>
<tr>
<td></td>
<td>India</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00 EA</td>
<td>1176.00</td>
<td>1176.00</td>
<td>07/07/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 1176.00

Total PO Amount 1176.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2363.09</td>
<td>2363.09</td>
<td>07/07/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2363.09</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>358.16</td>
<td>358.16</td>
<td>07/07/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>358.16</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2721.25</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017510 Agile Sports Technology dba Hudl
600 P St Ste 400
Lincoln NE 68508
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2534.32</td>
<td>2534.32</td>
<td>07/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

2534.32

**Total PO Amount**

2534.32
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### SUPPLIER: 0000038139  
Wells-Index  
701 W Clay Ave  
Muskegon MI 49440-1064  
United States

### SHIP TO:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION: Lorena Cavazos  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>[Con] Bridgeport Series 1 Replacement Head</td>
<td>3.00</td>
<td>EA</td>
<td>3395.00</td>
<td></td>
<td>10185.00</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10185.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>[Con] shipping</td>
<td>3.00</td>
<td>EA</td>
<td>300.00</td>
<td></td>
<td>900.00</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
900.00

**Total PO Amount**  
11085.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Herman McKeiver  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1510

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Relocate IM Field Utilities - IDIQ Service Order - Electrical Engineering Services</td>
<td>Yaggi Engineering Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Herman McKeiver</td>
<td>UNT System Business Service Center</td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Relocate IM Field Utilities - IDIQ Service Order - Electrical Engineering Services</td>
<td>1.00</td>
<td>EA</td>
<td>36190.00</td>
<td>36190.00</td>
<td>07/10/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
36190.00

**Total PO Amount**  
36190.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000311</td>
<td>07-10-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9215.00</td>
<td>9215.00</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9215.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2568.80</td>
<td>2568.80</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2568.80

**Total PO Amount**  
11783.80

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Load cell parts replacement for asset 18402NT</td>
<td>1.00</td>
<td>EA</td>
<td>7833.00</td>
<td>7833.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Standard Strain Verification 1 for ASTM E83 for asset 18402NT</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>LVDT Platen Displacement fixture, including 100 mm for asset 18402NT and 150mm adjustable length targets</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

---

**Total PO Amount**: 7833.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>A509P212</td>
<td>NITRIC ACID TRACE MTL 2.5L</td>
<td>2.00</td>
<td>EA</td>
<td>132.93</td>
<td>265.86</td>
<td>07/10/2023</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>T011425ML</td>
<td>TETRAHYDROTHIOPHENE 25ML</td>
<td>1.00</td>
<td>EA</td>
<td>14.07</td>
<td>14.07</td>
<td>07/10/2023</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>F1075500MLPL</td>
<td>FLUOBORIC ACID REAGENT</td>
<td>1.00</td>
<td>EA</td>
<td>179.46</td>
<td>179.46</td>
<td>07/10/2023</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>377431000</td>
<td>POTASSIUM THIOCYANATE 9 100GR</td>
<td>1.00</td>
<td>EA</td>
<td>38.35</td>
<td>38.35</td>
<td>07/10/2023</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>L1327818</td>
<td>SODIUM CYANIDE GRAN 50G</td>
<td>1.00</td>
<td>EA</td>
<td>33.74</td>
<td>33.74</td>
<td>07/10/2023</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>4213505G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.06</td>
<td>58.06</td>
<td>07/10/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

265.86

14.07

179.46

38.35

33.74

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>MOCARBONYL</td>
<td>13939-06-5</td>
<td>5G</td>
<td>1.00</td>
<td>EA</td>
<td>199.01</td>
<td>199.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>MESITYLENE</td>
<td>1LT</td>
<td>1.00</td>
<td>EA</td>
<td>28.45</td>
<td>28.45</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 817.00
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000001390</th>
<th>SHI Government Solutions Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>PO Box 847434, Dallas TX 75284-7434</td>
</tr>
<tr>
<td>Buyer: Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Payment Terms: 30 days</td>
<td>Ship Via: GROUND</td>
</tr>
<tr>
<td>Excise Registration Code: 2023-1027</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z15T00005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1512.33</td>
<td>3024.66</td>
<td>07/11/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>206.12</td>
<td>412.24</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

Schedule Total | 3024.66

Schedule Total | 412.24

Total PO Amount | 3436.90

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000044085 ERC Environmental & Construction Services  
1017 Blackhawk St  
Houston TX 77079-1001  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Leslie Gatson</td>
</tr>
</tbody>
</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<p>| Tax Exempt? | Line-Sch |</p>
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Task I- Asbestos Remediation Specifications</td>
<td></td>
<td></td>
<td></td>
<td>920.00</td>
<td>920.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>920.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1 Task II- Cost Estimate for ACM Abatement Monitoring Services</td>
<td></td>
<td></td>
<td></td>
<td>4890.00</td>
<td>4890.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>4890.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1 Reimbursable (Not to Exceed)</td>
<td></td>
<td></td>
<td></td>
<td>264.00</td>
<td>264.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>264.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>6074.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000024050 Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Neely Shirey</td>
</tr>
</tbody>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1506

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Language Classrooms - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84150.00</td>
<td>84150.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>84150.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>2 - 1</th>
<th>Payment &amp; Performance Bonds</th>
<th></th>
<th>1.00</th>
<th>EA</th>
<th>821.00</th>
<th>821.00</th>
<th>07/11/2023</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 84971.00

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Equipment &amp; Support - Departmental Signage</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18823.06</td>
<td>18823.06</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18823.06</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Sharp - Professional 86&quot; 4K Interactive Touch LED, now with 5 yr. limitedwarranty through Sharp</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7834.30</td>
<td>7834.30</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7834.30</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355IQ xi Control Processor and 70V Mono Amp. Includes oneDisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5010.00</td>
<td>5010.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5010.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>[Con All] Design, Project Mgmt, Installation and On-Site Training</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20916.00</td>
<td>20916.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20916.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Control System programming, implementation, and testing</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4354.00</td>
<td>4354.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>4354.00</td>
</tr>
<tr>
<td>6 - 1</td>
<td>directResponse AV Remote Support, 1yr.-Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2862.00</td>
<td>2862.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2862.00</td>
</tr>
<tr>
<td>7 - 1</td>
<td>[Con All] Shipping</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5582.50</td>
<td>5582.50</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>5582.50</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Samsung Commercial 65&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1348.48</td>
<td>8090.88</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>8090.88</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Samsung Commercial 55&quot; 4K LED TV, 3 yr. limited warranty</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1036.32</td>
<td>4145.28</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>Samsung Commercial 50&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1423.39</td>
<td>2846.78</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

4145.28

**Schedule Total**

2846.78

**Total PO Amount**

80464.80

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / LEE

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Recombinant Human Wnt-3aProtein</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>324.00</td>
<td>324.00</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>324.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>Recombinant Human R-Spondin 1Protein, CF</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>725.60</td>
<td>1451.20</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1451.20</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>Cultrex Basement Membrane Extract, Type 2</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>265.60</td>
<td>1328.00</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1328.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>1</td>
<td>Recombinant Human NogginProtein, CF</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>716.80</td>
<td>716.80</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>716.80</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>1</td>
<td>Calcitriol</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>244.00</td>
<td>244.00</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>244.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
**4064.00**

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>9400230 FINTP UNV .5-250 BULK 1000/PK</td>
<td>5.00 PK</td>
<td>55.71</td>
<td>278.55</td>
<td>07/12/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>278.55</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>BPA962P4 ALCOHOL REAGENT 4L POLY</td>
<td>1.00 CS</td>
<td>95.79</td>
<td>95.79</td>
<td>07/12/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>95.79</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>3516 PLATE 6-WELL TC 50/CS</td>
<td>2.00 CS</td>
<td>57.16</td>
<td>114.32</td>
<td>07/12/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>114.32</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>12634010 ADVANCED D-MEM/F-12</td>
<td>2.00 EA</td>
<td>69.32</td>
<td>138.64</td>
<td>07/12/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>138.64</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>10010023 PBS PH 7.4</td>
<td>10.00 EA</td>
<td>29.47</td>
<td>294.70</td>
<td>07/12/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>294.70</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>P470750ML POLY-L-LYSINE SOLUTION 50ML</td>
<td>1.00 EA</td>
<td>116.00</td>
<td>116.00</td>
<td>07/12/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

116.00

**Total PO Amount**

1038.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004277  
**Ben E Keith Company**  
**PO Box 2607**  
**FORT WORTH TX 76113**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CUSA Track Nutrition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1713.86</td>
<td>1713.86</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1713.86</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Tennis Nutrition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.04</td>
<td>48.04</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>48.04</td>
</tr>
<tr>
<td>3 - 1</td>
<td>FB Office Water</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.72</td>
<td>42.72</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>42.72</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Soccer Nutrition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.20</td>
<td>71.20</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>71.20</td>
</tr>
<tr>
<td>5 - 1</td>
<td>WBB Nutrition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.60</td>
<td>108.60</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>108.60</td>
</tr>
</tbody>
</table>

**Total PO Amount** 1984.42
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Zaiba Ahmed
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1  - 1</td>
<td>MPHK3LL/A Apple MacBook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
<td>1.00 EA</td>
<td>2930.48</td>
<td>2930.48</td>
<td>07/13/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2  - 1</td>
<td>SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
<td>1.00 EA</td>
<td>286.73</td>
<td>286.73</td>
<td>07/13/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 2930.48

Schedule Total 286.73

Total PO Amount 3217.21

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000444</td>
<td>07-13-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Line Item

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>8.00396</td>
<td>HEXACARBONYLMOLYBDENU M FOR SYNTHESIS, HEXACARBONYLMOLYBDENU M FOR SYNTHESIS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>173.00</td>
<td>173.00</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 173.00 |
| Total PO Amount | 173.00 |

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: SHI Government Solutions Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 847434, Dallas TX 75284-7434, United States</td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2174001BJ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6143.68</td>
<td>6143.68</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td>CTO MBP 16 M2M 12C 38G 64GB 8TB SG</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6143.68</td>
<td></td>
</tr>
</tbody>
</table>

| 2            | S7844LL/A        |        | 1.00     | EA  | 382.00   | 382.00       | 07/13/2023 |
|              | 4-Year AppleCare+ for Schools - 16-inch MacBook Pro APPLE DIRECT ONLY |
| Schedule Total |                  |        |          |     |          | 382.00       |         |

**Total PO Amount:** 6525.68
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier: 0000036883 AP Gulf states 1600 N Collins Blvd Ste 2000 Richardson TX 75080-3666 United States</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UAAM Test Ctr - CSP Agreement - REPLACE PO 255753</td>
<td><strong>Total PO Amount</strong> 953086.00</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>943722.00</td>
<td>943722.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7994.00</td>
<td>7994.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1 - Insurance &amp; Contractor's Fee Increase</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1370.00</td>
<td>1370.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total 943722.00

Schedule Total 7994.00

Schedule Total 1370.00

Total PO Amount 953086.00
**Purchase Order**

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheyenne Holcomb/ Jafari

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>REALSENCE DEPTH CAMERA D435</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>333.75</td>
<td>333.75</td>
<td>07/14/2023</td>
<td>333.75</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
333.75

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000470</td>
<td>07-14-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023957  
West Texas A&M University  
Box 60998  
Canyon TX 79016  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PERFECT subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>25000.00</td>
</tr>
</tbody>
</table>

| 2 - 1    | 2nd line Subaward      |        | 1.00     | EA  | 37069.00 | 37069.00     | 07/14/2023|
|          | PERFECT                |        |          |     |          | Schedule Total| 37069.00 |

**Total PO Amount**  
62069.00

---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplemental Information:**
- **Excise Registration Code:** 2023-1027
- **Currency:** USD

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Matthew Lemberger-Truelove

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z15S004UB CTO MBA 13 M2 8C 10G</td>
<td>2155004UB</td>
<td>2.00</td>
<td>EA</td>
<td>1512.05</td>
<td>3024.10</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td>16GB 512GB SSD SPGR 70W</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3024.10</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>169.39</td>
<td>338.78</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>338.78</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 3362.88

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Reuben Castro  
**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z18L000PR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1606.61</td>
<td>1606.61</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td>CTO MBA 15 M2 8C 10G 16GB 512GB SPGR 35W</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SGX92LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>178.57</td>
<td>178.57</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>MNW93LL/A</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2552.22</td>
<td>5104.44</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td>Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>S7844LL/A</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>358.16</td>
<td>716.32</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for MacBook Pro (16 in)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1606.61  
178.57  
5104.44  
716.32

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reuben Castro
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Z12Q000VA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1822.18</td>
<td>1822.18</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td>CPU IMAC 24IN M1 8C</td>
<td>GPU16GB 512GB</td>
<td>TOUCH ID NUMERIC SL</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>S7839LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>152.04</td>
<td>152.04</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

9580.16
**Purchase Order**

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Union 221 Programs - General Construction Agreement - REPLACE 256037</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>161085.43</td>
<td>161085.43</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>161085.43</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Bonds | | 1.00 | EA | Standard | 4125.00 | 4125.00 | 07/17/2023 |
|          |       | |      |     |          |        |          |          |
|          |       | |      |     |          |        |          |          |
| Schedule Total | | | | | | 4125.00 | | | |

| 3 - 1    | Change Order #1 - Executed by C. Gibson 6/28/2023 | | 1.00 | EA | Standard | 784.13 | 784.13 | 07/17/2023 |
|          |       | |      |     |          |        |          |          |
|          |       | |      |     |          |        |          |          |
| Schedule Total | | | | | | 784.13 | | | |

**Total PO Amount** 165994.56
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela McDonald  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | CTO MAC Studio M2 Max  
12C CPU30C GPU 32GB  
1TB       |             |              |               |               | Standard              | 1.00     | EA   | 2079.45  | 2079.45     | 07/17/2023|

**Schedule Total**  
2079.45

**Total PO Amount**  
2079.45

---

Authorized Signature
## Purchase Order

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fisher - Staff Accomm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002864 University of New Mexico  
1 University of New Mexico  
MSC07 4245  
Albuquerque NM 87131-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GP30143 Univ of NM - Namuduri</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>146439.00</td>
<td>146439.00</td>
<td>07/17/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
146439.00

**Total PO Amount**  
146439.00

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000504</td>
<td>07-17-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Ship To</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Market Enginuity NPR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56315.00</td>
<td>56315.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 56315.00

**Total PO Amount:** 56315.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038402
Loukus Technologies, Inc.
58390 Centennial Number 6 Rd
Calumet MI 49913-1100
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF70144 Loukus - Vasudevan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>GF70144 Loukus - Vasudevan2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91345.00</td>
<td>91345.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
25000.00

**Schedule Total**
91345.00

**Total PO Amount**
116345.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Supplier ID: 0000074849</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lango Deaf &amp; HoH, LLC</td>
<td></td>
</tr>
<tr>
<td>249 W Thornhill Dr</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76115-2621</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Fisher - Student Accom</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

30000.00

**Total PO Amount**

30000.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000069836  
Axium Solar Inc  
1005 Placid Ave Ste 100  
Plano TX 75074  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1499  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Union Roof Repair - General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>43110.00</td>
<td>43110.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>43110.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>950.00</td>
<td>950.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>950.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** | 44060.00 |
# Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
Line-Sch:  
Item/Description:  
Mfg ID:  
Quantity:  
UOM:  
Replenishment Option:  
PO Price:  
Extended Amt:  
Due Date:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ALLSTEELGAGB17-198Calm Ganging Bracket</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>71.48</td>
<td>214.44</td>
<td>07/17/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>ALLSTEELGLGB17-181--.P71-.U-$1-.-UR-28-$1-.-UR-28Calm Ottoman</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1314.68</td>
<td>1314.68</td>
<td>07/17/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>ALLSTEELGTGB17-1632H17-L--.P71-$L2STD-.-LPE1Calm 16Dx32W Table 1 pc Lam</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1020.76</td>
<td>1020.76</td>
<td>07/17/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>ALLSTEELGM2NTRD30H15-L-.X-$1-(L2STD)-.-LPE1-.-P71GUN Briefing Nesting Tbl Rnd 30dia x 15H Lam</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1231.66</td>
<td>1231.66</td>
<td>07/17/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>ALLSTEELSPS-CALM-1--.M586345-.P71-.U-$3-.-.1056--10-$1-.-UR-28Spl Gun Calm Lounge One Seat</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>2272.84</td>
<td>9091.36</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**:  
214.44  
1314.68  
1020.76  
1231.66  
9091.36

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>ALLSTEELSPLS-CALM-1--.M586342-.P71-.U-$ (3) -.1056--10-$ (1) -.UR-28Spl Gun Calm Lounge One Seat</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2107.67</td>
<td>2107.67</td>
<td>07/17/2023</td>
</tr>
<tr>
<td>7 - 1</td>
<td>ALLSTEELSPLS-CALM-2NOARM--.M586344-.P71-.U-$ (3) -.1056--10-$ (1) -.UR-28Spl Gun Calm Lounge Two Seat Armless</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2639.58</td>
<td>2639.58</td>
<td>07/17/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>ALLSTEELSPLS-CALM-C--.M586343-.P71-.U-$ (3) -.1056--10-$ (1) -.UR-28Spl Gun Calm Corner</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2366.96</td>
<td>2366.96</td>
<td>07/17/2023</td>
</tr>
<tr>
<td>9 - 1</td>
<td>ALLSTEELAMPTLF30RND--.X-$ (L2STD) -.LPE1-.PESturcture 30&quot; Diameter Round Top Lam</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>184.32</td>
<td>552.96</td>
<td>07/17/2023</td>
</tr>
<tr>
<td>10 - 1</td>
<td>ALLSTEELAMPTXM36G--$</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>299.16</td>
<td>897.48</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 2107.67 |
| Schedule Total | 2639.58 |
| Schedule Total | 2366.96 |
| Schedule Total | 552.96 |

| Authorized Signature | |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>ALLSTEELGH17-071</td>
<td>--. QA-679-.U-$(5)--. SCFSHVE-74GUN Tia Guest Armless</td>
<td>2.00</td>
<td>EA</td>
<td>631.81</td>
<td>1263.62</td>
<td>07/17/2023</td>
</tr>
<tr>
<td>12 - 1</td>
<td>ALLSTEELGMHB17-041</td>
<td>--. BK-.QA-679-.U-$(5)--. SCFSHVE-74GUN Tia Ctr Hgt Stool Armless</td>
<td>6.00</td>
<td>EA</td>
<td>772.12</td>
<td>4632.72</td>
<td>07/17/2023</td>
</tr>
<tr>
<td>13 - 1</td>
<td>ALLSTEELWKBKFN3H3015--.-X-$(L2STD)-.LVT1- VTApproach Bookcase 42H 30Wx15D 2 Adjustable Shelves</td>
<td>6.00</td>
<td>EA</td>
<td>512.40</td>
<td>3074.40</td>
<td>07/17/2023</td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>HON INDUSTRIESHTLC3096HCT P--.N-$(L2STD)--. LPE1-$(L2STD)--.LPE1-$ Preside 30x96 Stndng Collab Tbl w/Part Mod</td>
<td>1.00</td>
<td>EA</td>
<td>984.90</td>
<td>984.90</td>
<td>07/17/2023</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Suppliers:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Item</th>
<th>Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2055.00</td>
<td>2055.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>WILSON BAUHAUS INTERIORS DESIGN SERVICES</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>75.00</td>
<td>225.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>33673.19</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0810

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Willis Library Domino Moves - General Construction Agreement - REPLACE 255375</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>271699.50</td>
<td>271699.50</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>271699.50</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.00</td>
<td>1.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>1.00</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1 - Executed by C. Gibson 4/19/2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6805.45</td>
<td>6805.45</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>6805.45</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CO #2-Executed C. Gibson 7/13/23 &amp; CO #3-Executed C. Gibson 10/19/23 &amp; CO #4-Exec C. Gibson 1/16/24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40295.88</td>
<td>40295.88</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>40295.88</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
318801.83
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000550</td>
<td>07-17-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Ownin. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>UNT High Mast Light Rehab - General Construction Agreement - REPLACE PO 251138</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113596.95</td>
<td>113596.95</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
113596.95

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td></td>
<td>Change Order #1 - Executed by C. Gibson 7/13/2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27158.79</td>
<td>27158.79</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
27158.79

**Total PO Amount**  
140755.74

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000563</td>
<td>07-17-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000018524 Baird Hampton&Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
United States

**Tax Exempt?**
**Supplier:** 0000018524 Baird Hampton&Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order &amp; Amendment #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36925.00</td>
<td>36925.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 36925.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 500.00

**Total PO Amount** 37425.00
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT000000565</td>
<td>07-17-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Design/ePub: Music from the Hilltop</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1176.00</td>
<td>1176.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 1176.00

Total PO Amount: 1176.00
### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000570</td>
<td>07-17-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5837.75</td>
<td>5837.75</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
5837.75

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Rack Fusion Live Live switching surface with PTZ Control</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>2991.55</td>
<td>14957.75</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
14957.75

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>899.00</td>
<td>899.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
899.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>International Shipping Charge for 9 SKaarhoj items</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
260.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>264.00</td>
<td>264.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
264.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Optical to Electrical / Electrical to Optical Converters</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>07/17/2023</td>
<td>3000.00</td>
</tr>
<tr>
<td>7 - 1</td>
<td>UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2990.00</td>
<td>2990.00</td>
<td>07/17/2023</td>
<td>2990.00</td>
</tr>
<tr>
<td>8 - 1</td>
<td>UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3139.50</td>
<td>3139.50</td>
<td>07/17/2023</td>
<td>3139.50</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Rasterizer</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/17/2023</td>
<td>0.00</td>
</tr>
<tr>
<td>10 - 1</td>
<td>Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled – Multi Render</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49995.00</td>
<td>49995.00</td>
<td>07/17/2023</td>
<td>49995.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11</td>
<td>Infinity Set</td>
<td>1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12935.00</td>
<td>12935.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td>Dedicated workstation</td>
<td></td>
<td>- Z44 G4/W-2265</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Infinity Set + Track onsite Installation</td>
<td>1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Maintenance Infinity Set + Track License - Year 1</td>
<td>1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3995.00</td>
<td>3995.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>[Con All] Shipping</td>
<td>1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>106173.00</td>
</tr>
</tbody>
</table>

**Supplier:** 0000034578 TM Television 2440 Lacy Ln Ste 100 Carrollton TX 75006-6522 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND  
**Currency:**

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell Latitude 5440 i5,16, 256</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1650.90</td>
<td>4952.70</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4952.70</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Dell 24 USB-C Hub Monitor</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>250.00</td>
<td>1500.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1500.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>6452.70</strong></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000038376</th>
</tr>
</thead>
</table>
| William DeShazer  
Photography LLC  
1108 Jennings St  
Nashville TN 37208-1140  
United States |  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Hannah Kronenberger |  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
| Tax Exempt? Tax Exempt ID: |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |  
|-----------|-----------------|-------|----------|------|---------|-------------|---------|---------|  
| 1 - 1 | Service Form Request | | 1.00 | EA | 1500.00 | 1500.00 | 07/18/2023 |  
|  
| **Schedule Total** | | | | | | | |  
| **Total PO Amount** | | | | | | | |
Purchase Order

| Supplier: Superior Fiber & Data Services Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pilar Bradfield |
| Bill To: UNT System Business Service Center |
| Ship Via: GROUND |
| Buyer: Roys, Jill Kathryn |
| Phone/ Email: Jill.Roys@untsystem.edu |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stadium Fiber</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5945.00</td>
<td>5945.00</td>
<td>07/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 5945.00
Total PO Amount: 5945.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT000000604</td>
<td>07-19-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000033402
ScienceDocs Inc.
46-E Peninsula Center Dr. #509
Rolling Hills Estates CA 90274
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Albert Anaya
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lam Grant Writing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2325.00</td>
<td>2325.00</td>
<td>07/19/2023</td>
</tr>
</tbody>
</table>

Schedule Total 2325.00

Total PO Amount 2325.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
</table>
| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Jim Byford | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
<td>0000006227</td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>07/19/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1200.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>OptiPlex Tower (Plus 7010)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1910.00</td>
<td>1910.00</td>
<td>07/19/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1910.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell Latitude 5540</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1916.87</td>
<td>1916.87</td>
<td>07/19/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1916.87</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Solo New York Bond Slim 17&quot; Laptop Sleeve - Black</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.22</td>
<td>25.22</td>
<td>07/19/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>25.22</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5052.09</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ACCESS POINT, INDOOR, AP-515 (US) UNIFIED</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>504.02</td>
<td>6552.26</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6552.26</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>MOUNT BRACKET, AP-MNT-B AP INDIVIDUAL B</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>10.86</td>
<td>141.18</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>141.18</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>SOFTWARE, LIC-PEF CONTROLLER POLICY ENFORCEMENT FIREWALL AP</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>29.17</td>
<td>379.21</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>379.21</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>SOFTWARE, LIC-RFP CONTROLLER RF PROTECT PER AP LIC E-LTU</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>29.17</td>
<td>379.21</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>379.21</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>SOFTWARE, LIC-AP CONTROLLER PER AP CAPACITY LIC E-LTU</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>29.17</td>
<td>379.21</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>379.21</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 7831.07
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1,2-Propanediol, 1kg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.60</td>
<td>9.60</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>9.60</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>4,4′,4′,5,5,5′,5′-Octamethyl-2,2′-bi(1,3,2-dioxaborolane), 100g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.60</td>
<td>21.60</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>21.60</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Bis(triphosphine)palladium(II) dichloride, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.40</td>
<td>78.40</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>78.40</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>1,4-Bis(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)benzene, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.80</td>
<td>32.80</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>32.80</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>4-Boronobenzoic acid, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.40</td>
<td>10.40</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>10.40</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Shipping, FedEx</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.00</td>
<td>18.00</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>18.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
Purchase Order

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ground</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
18.00

**Total PO Amount**  
170.80

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT PAC Subgrade</td>
<td>251224</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>354135.93</td>
<td>354135.93</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td>Water Intrusion -</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>General Construction Agreement - REPLACE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>7940.83</td>
<td>7940.83</td>
<td>07/20/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1 -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>13422.19</td>
<td>13422.19</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td>Executed by C. Gibson</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5/22/2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Change Order #2 -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>27405.46</td>
<td>27405.46</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td>Executed by C. Gibson</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>7/13/2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 402904.41

Excise Registration Code: 2022-2162

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Beth Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004064
Dell Marketing L P
One Dell Way
Round Rock TX 78682
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Line 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22556.76</td>
<td>22556.76</td>
<td>07/20/2023</td>
<td>22556.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12085.44</td>
<td>12085.44</td>
<td>07/20/2023</td>
<td>12085.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**
34642.20

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000016920 Paradigm Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Mari Jo French</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Paradigm Inc 2600 Performance Ct Virginia Beach VA 23453 United States</td>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>50000.00</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 50000.00

**Total PO Amount** 50000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071105  
Hogentogler&Co Inc  
9515 Gerwig Ln Ste 109  
Columbia MD 21046  
United States

**Buyer:** Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TUBE FURN 3 X 12</td>
<td>1200</td>
<td>1.00</td>
<td>EA</td>
<td>5619.60</td>
<td>5619.60</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td>C SPLIT 1 ZONE 230V</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>5619.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>(CON 1) PROGRAMMER, SMARTCONTROL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>207.20</td>
<td>207.20</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>207.20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>(CON 1) COMMUNICATIONS OPTION, RS232/RS485</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>265.10</td>
<td>265.10</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>265.10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>(CON 1) DATA ACQUISITION, SMARTCONTROL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>408.80</td>
<td>408.80</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>408.80</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>(CON 1) VESTIBULE/TUBE ADAPTERS 40 MM ID. FOR XST 1,200°C SPLIT TUBE FURNACE, 1 EA</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>255.00</td>
<td>510.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>510.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>(CON 1)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>255.00</td>
<td>510.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>510.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000071105
Hogentogler&Co Inc
9515 Gerwig Ln Ste 109
Columbia MD 21046
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>VESTIBULE/TUBE ADAPTERS 30 MM ID. FOR XST 1,200°C SPLIT TUBE FURNACE, 1 EA</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>255.00</td>
<td>510.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>(CON 1) Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189.19</td>
<td>189.19</td>
<td>07/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 510.00

**Schedule Total** 189.19

**Total PO Amount** 8219.89

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  
NT752-NT00000658  
07-21-2023

| Supplier          | 0000038452  
| Infinity Carports, Inc  
| 7977 State Highway 19  
| Edgewood TX 75117-5407  
| United States

| Buyer                | Snyder, Owain Spencer
| Phone/ Email         | 940/369-5500  
| Owain. Snyder@untsystem.edu

| Payment Terms      | 30 days  
| Freight Terms       | Dest, prepay & add  
| Ship Via            | GROUND

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Traditions: Base Price: 12'x20'</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>583.49</td>
<td>583.49</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>2</td>
<td>Traditions: Side Height: 9'</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>145.00</td>
<td>145.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>3</td>
<td>Traditions: Left Side: Fully Enclosed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>287.00</td>
<td>287.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>4</td>
<td>Traditions: Right Side: Fully Enclosed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>287.00</td>
<td>287.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>5</td>
<td>Traditions: Front End: Fully Enclosed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>744.00</td>
<td>744.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>6</td>
<td>Traditions: Back End: Fully Enclosed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>744.00</td>
<td>744.00</td>
<td>07/21/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 583.49
Schedule Total: 145.00
Schedule Total: 287.00
Schedule Total: 287.00
Schedule Total: 744.00
Schedule Total: 744.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hillary Wells  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

Supplier: 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Attention: Hillary Wells

### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Traditions: 8x8 Roll Up Door</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>544.50</td>
<td>544.50</td>
<td>07/21/2023</td>
<td>544.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Traditions: 30&quot;x30&quot; Window</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>07/21/2023</td>
<td>100.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Traditions: R10 roof and walls</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1451.00</td>
<td>1451.00</td>
<td>07/21/2023</td>
<td>1451.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Traditions: Door/window Placed On Leg Header</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.05</td>
<td>100.05</td>
<td>07/21/2023</td>
<td>100.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Deposit - Traditions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1246.51</td>
<td>1246.51</td>
<td>07/21/2023</td>
<td>1246.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Eagle Point: Base Price: 12'x25'</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>922.68</td>
<td>922.68</td>
<td>07/21/2023</td>
<td>922.68</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13</td>
<td>Eagle Point: Side Height: 9'</td>
<td></td>
<td>1.00 EA</td>
<td>205.02</td>
<td>205.02</td>
<td>07/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>205.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>Eagle Point: Left Side: Fully Enclosed</td>
<td></td>
<td>1.00 EA</td>
<td>332.02</td>
<td>332.02</td>
<td>07/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>332.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Eagle Point: Right Side: Fully Enclosed</td>
<td></td>
<td>1.00 EA</td>
<td>332.02</td>
<td>332.02</td>
<td>07/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>332.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Eagle Point: Front End: Fully Enclosed</td>
<td></td>
<td>1.00 EA</td>
<td>729.02</td>
<td>729.02</td>
<td>07/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>729.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>Eagle Point: Back End: Fully Enclosed</td>
<td></td>
<td>1.00 EA</td>
<td>729.02</td>
<td>729.02</td>
<td>07/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>729.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>Eagle Point: 8x8 Roll Up Door</td>
<td></td>
<td>1.00 EA</td>
<td>529.52</td>
<td>529.52</td>
<td>07/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>529.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Supplier
0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
Hillary Wells

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>529.52</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>19 - 1</td>
<td>Eagle Point: 30&quot;x30&quot; Window</td>
<td>1.00</td>
<td>EA</td>
<td>85.02</td>
<td>85.02</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 - 1</td>
<td>Eagle Point: R10 Roof and Walls</td>
<td>1.00</td>
<td>EA</td>
<td>1716.02</td>
<td>1716.02</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 - 1</td>
<td>Eagle Point: Door/Window Placed on leg header</td>
<td>1.00</td>
<td>EA</td>
<td>85.02</td>
<td>85.02</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22 - 1</td>
<td>Deposit - Eagle Point</td>
<td>1.00</td>
<td>EA</td>
<td>1416.34</td>
<td>1416.34</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Total PO Amount
13314.25
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date Revision
NT752-NT00000666 07-26-2023
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500 Ground

Supplier: 0000024050 Supplier: 0000024050
Terrell Painting & Ship To: This is not a valid
Wallcovering Purchase Order. This document is
711 S Elm St reproduced for reporting
Denton TX 76201-6009 purposes only.
United States

Excise Registration Code: 2023-1591

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chilton Hall C120</td>
<td>1.00</td>
<td>EA</td>
<td>119839.87</td>
<td>119839.87</td>
<td>07/26/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Tile Replace -</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>General Construction</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Agreement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 119839.87

| 2 - 1   | Payment & Performance | 1.00   | EA       | 2797.60 | 2797.60 | 07/26/2023 |
|         | Bonds                 |        |          |        |          |            |

Schedule Total 2797.60

| 3 - 1   | Pending Change Orders | 1.00   | EA       | 0.01   | 0.01   | 07/26/2023 |
|         |                       |        |          |        |        |            |

Schedule Total 0.01

Total PO Amount 122637.48

Authorized Signature
Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Texas AirSystems, LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>6029 Campus Circle Dr W</td>
</tr>
<tr>
<td></td>
<td>Ste 100</td>
</tr>
<tr>
<td></td>
<td>Irving TX 75063-2768</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Dest, prepay &amp; add</th>
</tr>
</thead>
<tbody>
<tr>
<td>Freight Terms</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention:</td>
<td>Beth Wells</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000005071</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Texas AirSystems, LLC</td>
</tr>
<tr>
<td></td>
<td>6029 Campus Circle Dr W</td>
</tr>
<tr>
<td></td>
<td>Ste 100</td>
</tr>
<tr>
<td></td>
<td>Irving TX 75063-2768</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Replace BLB Boiler - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>400563.00</td>
<td>400563.00</td>
<td>07/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 400563.00

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment &amp; Performance Bonds</td>
<td>1.00</td>
<td>EA</td>
<td>21082.00</td>
<td>21082.00</td>
<td>07/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 21082.00

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>07/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 0.01

**Total PO Amount** 421645.01

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Sch.</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Major rebuild (parts and oil) sn.R3084</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>320.00</td>
<td></td>
<td>320.00</td>
<td>07/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>In shop labor per hour</td>
<td>16.00</td>
<td>EA</td>
<td></td>
<td>120.00</td>
<td></td>
<td>1920.00</td>
<td>07/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Major Rebuild (parts and oil) sn.30101</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>410.00</td>
<td></td>
<td>410.00</td>
<td>07/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

2650.00

---

**Supplier:** 0000005152  
Vac-Tec, Inc.  
301 Skyway Dr  
Euless TX 76040-4346  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ServePro Emergency - Bruce Hall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80000.00</td>
<td>80000.00</td>
<td>07/24/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

80000.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038366
Miller, Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE A. Miller VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13625.00</td>
<td>13625.00</td>
<td>07/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

13625.00

**Total PO Amount**

13625.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1540

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Thermal In Motion Trailer Package</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>130950.00</td>
<td>130950.00</td>
<td>07/24/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>8741.00</td>
<td>8741.00</td>
<td>07/24/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>[Con]Transportation &amp; Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>6082.00</td>
<td>6082.00</td>
<td>07/24/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>[Con] Texas Air Systems Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>29050.00</td>
<td>29050.00</td>
<td>07/24/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
174823.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1075

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>SI# B4VL38 OptiPlex</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1182.48</td>
<td>3547.44</td>
<td>07/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3547.44

**Total PO Amount**  
3547.44

---

Authorized Signature
### Purchase Order

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jenny Madewell
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1624

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Convert Terrill 220 to Class Lab for Psychology - General Construction Agreement</td>
<td>220</td>
<td>1.00</td>
<td>EA</td>
<td>23596.82</td>
<td>23596.82</td>
<td>07/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
23596.82

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>07/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
0.01

**Total PO Amount**
23596.83

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000719</td>
<td>07-26-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000048632 TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carl Parsons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1460

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clark Hall MEP - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>560208.37</td>
<td>560208.37</td>
<td>07/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 560208.37

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11194.52</td>
<td>11194.52</td>
<td>07/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 11194.52

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>07/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 0.01

Total PO Amount 571402.90

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier:
0000038322  
INTERNATIONAL DATA SPACES e.V.  
Emil-Figge-Str. 80  
Dortmund 44227  
Germany

### Attention:
Lidia Arvisu

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Item

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IDSA Membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>07/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000742</td>
<td>07-26-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0764

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28800.00</td>
<td>28800.00</td>
<td>07/26/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

28800.00

**Total PO Amount**

28800.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038537  
Tuscaloosa Public Library  
1801 Jack Warner Pkwy  
Tuscaloosa AL 35401-1027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SubAward Tuscaloosa Public Library</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6496.00</td>
<td>6496.00</td>
<td>07/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6496.00

**Total PO Amount**  
6496.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000753</td>
<td>07-27-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1. Install Concrete Pad (17'x12') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9448.00</td>
<td>9448.00</td>
<td>07/27/2023</td>
</tr>
</tbody>
</table>

Schedule Total 9448.00

Total PO Amount 9448.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Micro (7010), 13th Gen Intel Core i7-13700T (8+8 Cores/30MB/24T/1.4GHz to4.8GHz/35W)</td>
<td></td>
<td>13.00 EA</td>
<td>990.44</td>
<td>12875.72</td>
<td>07/28/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
<td></td>
<td>13.00 EA</td>
<td>35.00</td>
<td>455.00</td>
<td>07/28/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>SI# B4VL39 Dell Latitude 7320 Detachable</td>
<td></td>
<td>2.00 EA</td>
<td>1700.00</td>
<td>3400.00</td>
<td>07/28/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Dell Latitude 7320 Detachable Travel Keyboard and Pen</td>
<td></td>
<td>2.00 EA</td>
<td>170.00</td>
<td>340.00</td>
<td>07/28/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size: 10-inch-32-inch - wall-mountable</td>
<td></td>
<td>2.00 EA</td>
<td>58.86</td>
<td>117.72</td>
<td>07/28/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Dell Adapter- USB-C to Ethernet (PXE Boot)</td>
<td>2.00</td>
<td>EA</td>
<td>23.00</td>
<td>46.00</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>46.00</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
<td>5.00</td>
<td>EA</td>
<td>1550.00</td>
<td>7750.00</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>7750.00</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size:</td>
<td>5.00</td>
<td>EA</td>
<td>58.86</td>
<td>294.30</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>294.30</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 25278.74

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Madrid

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000765</td>
<td>07-28-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000018080</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nouveau Construction &amp; Technology, L.P. 118 Lynn Ave Ste 300 Lewisville TX 75057-3706 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

- Snyder, Owain Spencer
- 940/369-5500
- Owain.Snyder@untsystem.edu

**Attention:** Beth Wells

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-0954

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Replenishment Option</th>
<th>Line- Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>BLB Fire Curtain Wall - Nouveau - General Construction Agreement - REPLACE</td>
<td>Standard</td>
<td>1 - 1</td>
<td>255853</td>
<td>1.00</td>
<td>EA</td>
<td>10645.06</td>
<td>10645.06</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

10645.06

| 2 - 1 | Original Bonds & Change Order #2 & Change Order #3 | Standard | 1.00 | EA | 28314.88 | 28314.88 | 07/28/2023 |

**Schedule Total**

28314.88

| 3 - 1 | Change Order #1 - Executed on 7/20/23 | Standard | 1.00 | EA | 3721.36 | 3721.36 | 07/28/2023 |

**Schedule Total**

3721.36

**Total PO Amount**

42681.30

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000766</td>
<td>07-28-2023</td>
<td>2 - 2024-03-02</td>
</tr>
</tbody>
</table>

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Snyder, Owain Spencer

### Phone/ Email
940/369-5500  
Owain. Snyder@untsystem.edu

Supplier: 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carl Parson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1649

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Curry Hall MEP - General Construction Agreement &amp; Change Order #1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>17233.53</td>
<td>17233.53</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

Schedule Total

17233.53

Total PO Amount

17233.53

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1635

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Install Gas Bollards  
Main Campus - General  
Construction Agreement |             |                |        | 1.00     | EA  | 358492.00| 358492.00   | 07/28/2023    |
|          | **Schedule Total**                       |             |                |        |          |     |          | 358492.00    |               |
| 2 - 1    | Payment & Performance Bonds              |             |                |        | 1.00     | EA  | 8962.00  | 8962.00     | 07/28/2023    |
|          | **Schedule Total**                       |             |                |        |          |     |          | 8962.00      |               |
| 3 - 1    | Pending Change Orders                    |             |                |        | 1.00     | EA  | 0.01     | 0.01         | 07/28/2023    |
|          | **Schedule Total**                       |             |                |        |          |     |          | 0.01         |               |

**Total PO Amount:** 367454.01

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Purchase Order Date Revision**  
NT752-NT00000769  
07-28-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500

**Phone/ Email**  
Owain. Snyder@untsystem.edu

**Currency**

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Cheryl Smith

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:**  
2023-1253

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Matthews Hall 1-3 Floor - General Construction Agreement - REPLACE PO 256373</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>382668.13</td>
<td>382668.13</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
382668.13

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2309.87</td>
<td>2309.87</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2309.87

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Change Order #1 - Executed on 7/27/23</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>16026.04</td>
<td>16026.04</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
16026.04

**Total PO Amount**  
401004.04
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000774</td>
<td>07-28-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

- **30 days**
- **Freight Terms**:
  - Dest, prepay & add
  - **Ship Via**:
    - GROUND

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email**:
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier**

- **0000073466**
- United Scope LLC dba AmScope
- 14370 Myford Rd #150
- Irvine CA 92606
- United States

**Ship To**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention**

- Bethsabe Jeffcoat

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**

- Standard

---

**Line** - **Sch**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
<td>503.99</td>
<td>07/28/2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| 503.99 |

**Total PO Amount**

| 503.99 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>BL-ZP-806-BL-GG</td>
<td>TK87794815T</td>
<td>4.00</td>
<td>EA</td>
<td>230.81</td>
<td>923.24</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>Executive Chair</td>
<td>Executive Chair</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Back Color Family</td>
<td>Blue Back Material</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Material Mesh Seat</td>
<td>Material Mesh Back</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Seat Height Range 17 in to 21 in Seat</td>
<td>Color Blue Weight</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Capacity 250 lb Unassembled Seat</td>
<td>Height Min. 17 1/2 in Seat</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 923.24

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>TK87794816T</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>337.75</td>
<td>337.75</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>Coffee Brewer Maximum</td>
<td>Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weig</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 337.75

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>PDPBB20000</td>
<td>TK87794817T</td>
<td>5.00</td>
<td>EA</td>
<td>31.34</td>
<td>156.70</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>Inverter</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 156.70
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>MA-25-B1 TK87794818T Air Purification MA-25 black Voltage 120 V AC</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>195.03</td>
<td>390.06</td>
<td>07/28/2023</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>DCR032A2BDD TK87794819T Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of S</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>333.23</td>
<td>333.23</td>
<td>07/28/2023</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>TK87794820T SHIPPING FEES 10N665</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/28/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

390.06

333.23

0.00

**Total PO Amount**

2140.98
## Purchase Order

**University of North Texas**<br>UNT System Business Service Center<br>Denton TX 76205<br>United States

**Supplier:** 0000024050<br>Terrell Painting & Wallcovering<br>711 S Elm St<br>Denton TX 76201-6009<br>United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Agate

**Bill To:** UNT System Business Service Center<br>Send Invoices to: invoices@untsystem.edu<br>1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

**Excise Registration Code:** 2023-1625

### Payment & Performance Bonds

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Renovate DP Dry Lab - General Construction Agreement &amp; Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>116862.33</td>
<td>116862.33</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 116862.33

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2668.00</td>
<td>2668.00</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 2668.00

**Total PO Amount:** 119530.33
## Purchase Order

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Kandice Green

---

### Excise Registration Code: 2023-1025

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>95048-500 KIT CDNA SUPERMIX QSCRIPT 500REACTION</td>
<td>1.00 EA</td>
<td>2524.26</td>
<td></td>
<td>2524.26</td>
<td>2524.26</td>
<td>07/31/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**

2524.26

**Total PO Amount**

2524.26
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TAS Review</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>450.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>TAG Inspection of facility after construction is complete</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>550.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>TDLR filing/administrative fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>200.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Meetings as needed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>300.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 1500.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate LS - B Lab Exhaust - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>719330.00</td>
<td>719330.00</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>07/31/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 737330.01
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

**Attention:** Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6687.27</td>
<td>6687.27</td>
<td>07/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

6687.27

| 2 - 1    | [Con] DMV Paperwork & Title |             |        |     | 1.00     | EA  | 75.00    | 75.00       | 07/31/2023 |

**Schedule Total**

75.00

| 3 - 1    | [Con]Title Fee |             |        |     | 1.00     | EA  | 33.00    | 33.00       | 07/31/2023 |

**Schedule Total**

33.00

| 4 - 1    | [ Con]Reg 6,001 to 10K FVWR |             |        |     | 1.00     | EA  | 54.00    | 54.00       | 07/31/2023 |

**Schedule Total**

54.00

| 5 - 1    | [Con]Road & Bridge |             |        |     | 1.00     | EA  | 11.50    | 11.50       | 07/31/2023 |

**Schedule Total**

11.50

| 6 - 1    | [Con]Texas Clean Air Act Trailers With Gross GVWR of 4000 |             |        |     | 1.00     | EA  | 7.50     | 7.50        | 07/31/2023 |

**Schedule Total**

7.50

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000808</td>
<td>07-31-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Scheduled Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>lbs. &amp; Over</strong></td>
<td></td>
<td></td>
<td>7 - 1</td>
<td>[Con]E-Tag</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.00</td>
<td>5.00</td>
<td>07/31/2023</td>
<td>7.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>5.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>[Con]Process &amp; Handling Per State</td>
<td></td>
<td>Schedule Total</td>
<td>4.75</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>6878.02</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
This document is reproduced for reporting purposes only. This is not a valid Purchase Order.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GIFPG-060706 TK87608355T</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6886.63</td>
<td>6886.63</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td>Paint Spray Booth Floor</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Inside Working Width 6 ft Inside Working Height 7 ft Inside Working Depth 6 ft Overall Width 6 ft 4 in Overall Height 7 ft 2 in Overall Depth 9 ft 2 in Fixture Type 48 in 4 Tube T8 Fluorescent Fixture Light Fixtures Qu</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>TK87608356T SHIPPING FEES</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td>IMAH6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 6886.63
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>170355 PIPET 5ML STR IND</td>
<td>500/CS</td>
<td>5.00</td>
<td>CS</td>
<td>38.98</td>
<td>194.90</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>14955235 25 ML SEROLOGICAL PIPET 200/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>68.48</td>
<td>68.48</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>352095 CENT TUBE 15ML W/CAP 500/CS</td>
<td></td>
<td>3.00</td>
<td>CS</td>
<td>104.63</td>
<td>313.89</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td>4 - 1</td>
<td>4110 TIPS 10UL NAT EXTLENG 1000/PK</td>
<td></td>
<td>3.00</td>
<td>PK</td>
<td>40.70</td>
<td>122.10</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td>5 - 1</td>
<td>11965092 DMEM RX</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>33.20</td>
<td>166.00</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td>6 - 1</td>
<td>55080</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>188.82</td>
<td>188.82</td>
<td>07/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:**
- 194.90
- 68.48
- 313.89
- 122.10
- 166.00

**Authorized Signature**
Purchase Order

**Supplier:** 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>55081 EXAMGLV NITR 9.5 SZ S</td>
<td>100EA/PK</td>
<td>1.00</td>
<td>CS</td>
<td>202.86</td>
<td>202.86</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>55083 EXAMGLV NITR 9.5 SZ L</td>
<td>100EA/PK</td>
<td>1.00</td>
<td>CS</td>
<td>201.49</td>
<td>201.49</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>9 - 1</td>
<td>17502001 N2 SUPPLEMENT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1126.04</td>
<td>1126.04</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>10 - 1</td>
<td>21985023 2 MERCAPTOETHANOL 1000X</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.77</td>
<td>55.77</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>11 - 1</td>
<td>R050A PRIMESTAR GXL DNA POLYERASE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>255.00</td>
<td>255.00</td>
<td>07/31/2023</td>
</tr>
</tbody>
</table>

Schedule Total
188.82

Schedule Total
202.86

Schedule Total
201.49

Schedule Total
1126.04

Schedule Total
55.77

Schedule Total
255.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000814</td>
<td>07-31-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>10018B100UG</td>
<td>100UG RP HUMAN FGF-</td>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
<td>237.00</td>
<td>07/31/2023</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td>BASIC FGF-</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 255.00 |

| 13 - 1 | 3473 | PLT 24WELL ULT LOW ATTCH 24/CS | 1.00 | CS | 316.44 | 316.44 | 07/31/2023 | Standard |

| Schedule Total | 316.44 |

**Total PO Amount**  
3448.79

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Duplicate**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000817</td>
<td>08-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038603
Elabscience Biotechnology Inc.
14780 Memorial Dr Ste 108
Houston TX 77079-5284
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | Recombinant Human SMPDL3A Protein (His Tag), 50g |  | 1.00 | EA | 523.00 | 523.00 | 08/01/2023 |

**Schedule Total**

| 523.00 |

2 - 1 | Freight fee |  | 1.00 | EA | 70.00 | 70.00 | 08/01/2023 |

**Schedule Total**

| 70.00 |

**Total PO Amount**

| 593.00 |

---

**Authorized Signature**
**Purchase Order**

**UNESCO**

**Purchase Order Date Revision**

**NT752-NT00000829 08-01-2023**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000016893 Mavich Grainger Products

**Address:** 525 Commerce St

Southlake TX 76092

United States

**Ship To:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DMSL-12</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19425.06</td>
<td>19425.06</td>
<td>08/01/2023</td>
</tr>
<tr>
<td></td>
<td>TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Width</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

19425.06

| 2 - 1    | TK87913890T SHIPPING FEES 45FP20 |                | 1.00 | EA  | 0.00    | 0.00         | 08/01/2023 |

**Schedule Total**

0.00

**Total PO Amount**

19425.06

**Authorized Signature**
Purchase Order

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Maintain Auditorium Building Envelope - General Construction Agreement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>961501.80</td>
<td>961501.80</td>
<td>08/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>961501.80</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Bond</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19185.00</td>
<td>19185.00</td>
<td>08/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>19185.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>980686.81</td>
<td></td>
</tr>
</tbody>
</table>

This document is reproduced for reporting purposes only.
Supplier: 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SeMoves from Frisco and Internally at ESService Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17520.00</td>
<td>17520.00</td>
<td>08/03/2023</td>
</tr>
</tbody>
</table>

Schedule Total | 17520.00 |

| 2 - 1    | Move from Oak St Annex to FA, Reset Furniture on 2nd Floor and move items to Surplus | | | 1.00 | EA | 4672.00 | 4672.00 | 08/03/2023 |

Schedule Total | 4672.00 |

| 3 - 1    | MISC | | | 1.00 | EA | 440.00 | 440.00 | 08/03/2023 |

Schedule Total | 440.00 |

Total PO Amount | 22632.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FB Core Power</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3326.80</td>
<td>3326.80</td>
<td>08/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3326.80</td>
</tr>
<tr>
<td>2</td>
<td>FB Core Power- 7.27</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>888.00</td>
<td>888.00</td>
<td>08/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>888.00</td>
</tr>
<tr>
<td>3</td>
<td>MGolf Core Power 7.27</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>318.00</td>
<td>318.00</td>
<td>08/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>318.00</td>
</tr>
<tr>
<td>4</td>
<td>MBB Core Power 7.20</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>181.50</td>
<td>181.50</td>
<td>08/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>181.50</td>
</tr>
<tr>
<td>5</td>
<td>FB Core Power 7.20</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2797.60</td>
<td>2797.60</td>
<td>08/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2797.60</td>
</tr>
</tbody>
</table>

Total PO Amount: 7511.90
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MBB Core Power 7.13</td>
<td>7.13</td>
<td>1.00</td>
<td>EA</td>
<td>512.16</td>
<td>512.16</td>
<td>08/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>512.16</strong></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | MBB Core Power 7.20    | 7.20   | 1.00     | EA  | 181.50   | 181.50       | 08/03/2023 |
|          |                        |        |          |     |          |              |            |
|          | **Schedule Total**     |        |          |     |          | **181.50**   |            |

| 3 - 1    | VB Core Power 7.13     | 7.13   | 1.00     | EA  | 318.00   | 318.00       | 08/03/2023 |
|          |                        |        |          |     |          |              |            |
|          | **Schedule Total**     |        |          |     |          | **318.00**   |            |

| 4 - 1    | Swim Core Power 7.13   | 7.13   | 1.00     | EA  | 318.00   | 318.00       | 08/03/2023 |
|          |                        |        |          |     |          |              |            |
|          | **Schedule Total**     |        |          |     |          | **318.00**   |            |

**Total PO Amount**

1329.66
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000854</td>
<td>08-03-2023</td>
</tr>
<tr>
<td>Revision</td>
<td>1 - 2024-03-02</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Apryl Dane  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>UNT Replace EE SAT Roof - General Construction Agreement - REPLACE PO 256239</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>729854.40</td>
<td>729854.40</td>
<td>08/03/2023</td>
</tr>
</tbody>
</table>

Schedule Total 729854.40

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td>1.00</td>
<td>EA</td>
<td>21839.00</td>
<td>21839.00</td>
<td>08/03/2023</td>
</tr>
</tbody>
</table>

Schedule Total 21839.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Change Order #1 - Executed on 8/2/23 &amp; Change Order #2</td>
<td>1.00</td>
<td>EA</td>
<td>22687.06</td>
<td>22687.06</td>
<td>08/03/2023</td>
</tr>
</tbody>
</table>

Schedule Total 22687.06

Total PO Amount 774380.46
**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becca Icossipentarthos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1695

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Music Practice North Acoustic and Restroom Upgrade - JOC Job Order - Air Monitoring Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16872.00</td>
<td>16872.00</td>
<td>08/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
16872.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1008.00</td>
<td>1008.00</td>
<td>08/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1008.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
17880.01

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027320  
Eurofins Genomics, LLC  
12701 Plantside Drive  
Louisville KY 40299  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Eurofins Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/04/2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>5000.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>5000.00</th>
</tr>
</thead>
</table>

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>Thomas Judd Photography</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1009 W Oak St</td>
</tr>
<tr>
<td>City/State</td>
<td>Denton TX 76201</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SHIP TO</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name</td>
<td>Owain Spencer</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ATTENTION</th>
<th>Laura George</th>
</tr>
</thead>
<tbody>
<tr>
<td>BILL TO</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City/State</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TAX EXEMPT?</th>
<th>TAX EXEMPT ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ITEM/DESCRIPTION</th>
<th>MFG ID</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service Form Request-Photography</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1889.87</td>
<td>1889.87</td>
<td>08/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total 1889.87

Total PO Amount 1889.87

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CWTF 15 - 3L</td>
<td>TK87995357T</td>
<td>1.00</td>
<td>EA</td>
<td>942.73</td>
<td>942.73</td>
<td>08/07/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>42400.0101</td>
<td>TK87995358T</td>
<td>2.00</td>
<td>EA</td>
<td>16.44</td>
<td>32.88</td>
<td>08/07/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>42401.0101</td>
<td>TK87995359T</td>
<td>1.00</td>
<td>EA</td>
<td>15.79</td>
<td>15.79</td>
<td>08/07/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>TK87995360T</td>
<td>6DHC0</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>08/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total

942.73

32.88

15.79

0.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Biosafety Cabinet - Decontamination (Chlorine Dioxide)</td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>08/07/2023</td>
</tr>
<tr>
<td>2</td>
<td>Move Equipment ((2) Technicians to move (2) BSC's)</td>
<td>1.00</td>
<td>EA</td>
<td>1120.00</td>
<td>1120.00</td>
<td>08/07/2023</td>
</tr>
<tr>
<td>3</td>
<td>Biosafety Cabinet (A2) - Test</td>
<td>1.00</td>
<td>EA</td>
<td>330.00</td>
<td>330.00</td>
<td>08/07/2023</td>
</tr>
<tr>
<td>4</td>
<td>Fuel Surcharge</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>08/07/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  2300.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Testing, Adjusting and Balancing (TAB)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8950.00</td>
<td>8950.00</td>
<td>08/08/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8950.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Commissioning (Cx)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5830.00</td>
<td>5830.00</td>
<td>08/08/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5830.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14780.00</td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4200.00</td>
<td>4200.00</td>
<td>08/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

Authorized Signature
# Purchase Order

**Supplier:** 0000021991 Ferguson Enterprises  
1021 Shady Oaks Dr  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KITCHEN AID</td>
<td>MICROWAVE: CCY C/TOP MWAWE 21-3/4 SS 1.6 1200W</td>
<td>1.00</td>
<td>EA</td>
<td>558.00</td>
<td>558.00</td>
<td>08/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>WHIRLPOOL FRENCH DR</td>
<td>REF: CCY LFA FS FRDO REFRIG 2</td>
<td>1.00</td>
<td>EA</td>
<td>2399.00</td>
<td>2399.00</td>
<td>08/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>* INSTALLATION ***</td>
<td>MICROWAVE: MWAWE W/ TRIM KIT INSTALL</td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td>130.00</td>
<td>08/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>INSTALLATION ***</td>
<td>FRENCH DOOR REFRIGORATOR: REFRIG/FREEZER INST</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>08/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>PRESITE VISIT: JOB</td>
<td>PRE SITE</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>08/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000927</td>
<td>08-08-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000021991
Ferguson Enterprises
1021 Shady Oaks Dr
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

Total PO Amount 3362.00

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000036552
Hence, Crystal Leigh Couser
2294 Trevett Dr
Henrico VA 23228
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>WISE C. Hence VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16625.00</td>
<td>16625.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 16625.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036588
Inge, Katherine J
13633 Twin Team Ln
Midlothian VA 23113-3713
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE K. Inge VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25500.00</td>
<td>25500.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 25500.00

**Total PO Amount** 25500.00

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000938</td>
<td>08-09-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 000006178</th>
<th>Wehman, Paul H</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 321 Duncan St</td>
<td>Ashland VA 23005</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

**Attention:** Karina Saucedo

**Bill To:**

- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
- **Email:** invoices@untsystem.edu
- **Phone:** 940/369-5500

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt?**

- WISE P. Wehman VCU Consultant

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE P. Wehman VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18500.00</td>
<td>18500.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 18500.00

**Total PO Amount**

- 18500.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036551  
Schall, Carol Marie  
317 Huddersfield Dr  
Richmond VA 23236  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE C. Schall VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
<td>24000.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 24000.00

**Total PO Amount:** 24000.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE V. Brooke VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26000.00</td>
<td>26000.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

26000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT0000942</td>
<td>08-09-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- Ground

**Supplier:** 0000036557  
Avellone, Lauren Elizabeth  
10616 Looking Glass Rd  
North Chesterfield VA  
23235  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  | **Sch** | **Item/Description**  | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | WISE L. Avellone VCU Consultant | | 1.00 | EA | 22000.00 | 22000.00 | 08/09/2023 |

**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
NT752-NT00000948  
Date: 08-09-2023  
Revision: 1 - 2024-03-02

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000036554  
McDonough, Jennifer Todd  
8788 Osborne Turnpike  
Henrico VA 23231  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE J. McDonough VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28250.00</td>
<td>28250.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 28250.00

**Total PO Amount:** 28250.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036673
Hendricks, Deborah
3655 River Rd
Morgantown WV 26501-9616
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE DJ Hendricks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11250.00</td>
<td>11250.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
11250.00

**Total PO Amount**
11250.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000036430  
Brooke, Alissa  
13721 Hailsham Circle  
Midlothian VA 23113  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE A. Brooke VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23000.00</td>
<td>23000.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
23000.00  

**Total PO Amount**  
23000.00
### Purchase Order

**DTPLICATE Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000952</td>
<td>08-09-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036676  
PAR Workforce Enterprises LLC  
162 Steeplechase Ln  
Munroe Falls OH 44262  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>WISE P. Rumrill Consultant</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32500.00</td>
<td>32500.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
32500.00

**Total PO Amount**  
32500.00

Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000953</td>
<td>08-09-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038366
Miller, Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>WISE A. Miller VCU Consultant</td>
<td>0000038366</td>
</tr>
</tbody>
</table>

**Schedule Total**

21000.00

**Total PO Amount**

21000.00

---

**Authorized Signature**
Purchase Order

| Supplier: 0000036629 Erickson, Doug |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Karina Saucedo |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE D. Erickson VCU Consultant</td>
<td>13250.00</td>
<td>13250.00</td>
<td>08/09/2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total | 13250.00 |

Total PO Amount | 13250.00 |
**Purchase Order**

---

**Supplier:** 0000036553
Camden, Jaclyn Lynn  
912 Gorham Ct  
Midlothian VA 23114  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000955</td>
<td>08-09-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE J. Camden VCU Consultant</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12250.00</td>
<td>12250.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

12250.00

**Total PO Amount**

12250.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036555
Averill, Judy M
16812 Jaydee Pl
Modeley VA 23120
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE J. Averill VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12625.00</td>
<td>12625.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 12625.00

**Total PO Amount** 12625.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Page 1 - 46338, 213330, 158852, &amp; 212887 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td>1.00 EA</td>
<td>1294.98</td>
<td>1294.98</td>
<td>08/09/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 1294.98

| 2 - 1    | Page 2 - 158232, 199211, 11038, 3WBC065, 10988, 10985, 11037 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 1.00 EA | 3254.49 | 3254.49 | 08/09/2023 |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |

**Schedule Total** 3254.49

| 3 - 1    | Page 3 - 3WBC065, 237347, 113385, 208715, 112189, 221886 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 1.00 EA | 3622.42 | 3622.42 | 08/09/2023 |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |

**Schedule Total** 3622.42

| 4 - 1    | Page 4 - 21554 - 0799333BN DC Ice Cream Machine | 1.00 EA | 15482.94 | 15482.94 | 08/09/2023 |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |

**Schedule Total** 15482.94

| 5 - 1    | Page 5 - 3TAY066, 35587, 94437, | 1.00 EA | 3556.22 | 3556.22 | 08/09/2023 |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |

**Schedule Total** 3556.22

**Authorized Signature**
**Purchase Order**

**Purchase Order**  
**NTT52-NT00000961**  
**08-09-2023**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Line Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>3WBC064, 10891, 34925</th>
<th>ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</th>
</tr>
</thead>
</table>

**Schedule Total:** 3556.22

6 - 1  
Page 5 - 3WBC065, 29882, 171550, 171555, 171551, 171552, 171735 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE

| 1.00 EA | 4171.82 | 4171.82 | 08/09/2023 |

**Schedule Total:** 4171.82

7 - 1  
Page 6 - 175404, 201171, 158829, 65951, 29471, 127650 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE

| 1.00 EA | 2673.91 | 2673.91 | 08/09/2023 |

**Schedule Total:** 2673.91

8 - 1  
Page 6 - 132349 - HMC1410ABS-1410 SERIES, AIR

| 2.00 EA | 7604.01 | 15208.02 | 08/09/2023 |

**Schedule Total:** 15208.02

9 - 1  
Page 7 - 105463, 105458, 105459, 43885 - ALL ITEMS UNDER $5,000 EA DELIVERED

| 1.00 EA | 13163.33 | 13163.33 | 08/09/2023 |

**Schedule Total:** 13163.33

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>Page 7 - 188001 - DEV1300SG-48-75 ICE BIN, 1320</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6583.84</td>
<td>6583.84</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>6583.84</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Page 7 - 75826 - MODEL RLT132WUT-FHS SGL SECTION Freezer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5811.74</td>
<td>5811.74</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>5811.74</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Page 8 - 89377, 106267 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6934.62</td>
<td>6934.62</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>6934.62</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Page 8 - 215602 - MN-BSTA-120-US PN-520636 REV A</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>8067.60</td>
<td>16135.20</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>16135.20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>Page 8 - 84720 - TD066HT-ZCF03 Spec Ln</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7494.18</td>
<td>7494.18</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Authorized Signature

**Supplier:** 0000053712 TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>REF PRP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 7494.18

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 - 1</td>
<td>Page 8 - 208620 - RH132W-ZC17 Left Hinge</td>
<td>1.00</td>
<td>EA</td>
<td>8268.26</td>
<td>8268.26</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 8268.26

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>16 - 1</td>
<td>Page 8 - 66325 - Model RE232N-ZCF02 Two Section Even</td>
<td>2.00</td>
<td>EA</td>
<td>9198.80</td>
<td>18397.60</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 18397.60

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>17 - 1</td>
<td>Page 9 - 531177, 57700, 143964 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td>1.00</td>
<td>EA</td>
<td>3788.68</td>
<td>3788.68</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 3788.68

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>18 - 1</td>
<td>Page 9 - 168837 - 106226.VMCHE Multi-Cook Oven</td>
<td>2.00</td>
<td>EA</td>
<td>13019.41</td>
<td>26038.82</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 26038.82

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>19 - 1</td>
<td>Page 9 - 217262 - Medel OFE-321.09 SGL</td>
<td>3.00</td>
<td>EA</td>
<td>6932.52</td>
<td>20797.56</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 20797.56

---

Authorized Signature
**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>20 - 1 Page 9 - 200126 - PFE 500.32 Electric Pressure</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>9444.60</td>
<td>47223.00</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 - 1 Page 9 - 143963 - CXP812-1P Electric Clam</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>13645.55</td>
<td>27291.10</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22 - 1 Page 10 - 3GAR082, 234170, 172004, 172005, 182667, 67384, 138340 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15834.57</td>
<td>15834.57</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23 - 1 Page 11 - 155358, 136029, 164488, 213332, 138338, 164489, 3MER099, 81073 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15332.85</td>
<td>15332.85</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 20797.56

**Schedule Total** 47223.00

**Schedule Total** 27291.10

**Schedule Total** 15834.57

**Schedule Total** 15332.85

**Schedule Total** 15332.85

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>24 - 1</td>
<td>Page 12 - 19926,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7600.13</td>
<td>7600.13</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>65301, 65304, 57689,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>222794, 80460, 89220,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>57745 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25 - 1</td>
<td>Page 13 - 130461,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6376.70</td>
<td>6376.70</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>92789, 179505, 151475, 148132, 231706, 231705 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>26 - 1</td>
<td>Page 14 - 231739,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1797.40</td>
<td>1797.40</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>232585, 231704, 33407, 33408, 156473, 20651 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>27 - 1</td>
<td>Page 15 - 206552,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1196.32</td>
<td>1196.32</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>16382, 206511, 41899, 206499, 206470, 206594, 206506 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:**  
7600.13  
6376.70  
1797.40  
1196.32

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

28 - 1 Page 16 - 64360, 206506, 206483, 206582, 206484, 206506, 206583, 206484 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

29 - 1 Page 17 - 206506, 64360, 206506, 206485, 206561, 206485, 206506, 206506 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

30 - 1 Page 18 - 206486, 206585, 206506, 206487, 206506, 206488, 206578 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

31 - 1 Page 19 - 206566, 206526, 206547, 206484, 506537, 206539, 206531 - ALL ITEMS UNDER $5,000 EA

---

**DUPPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000961</td>
<td>08-09-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
## Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>32 - 1</td>
<td>Page 20 - 206527, 206531, 206537, 206486, 206540, 206555, 206547 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>292.41</td>
<td>292.41</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>263.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>292.41</td>
</tr>
<tr>
<td>33 - 1</td>
<td>Page 21 - 46699, 206535, 48654, 206535, 23812, 206535, 206466, 206536 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.24</td>
<td>460.24</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>460.24</td>
</tr>
<tr>
<td>34 - 1</td>
<td>Page 22 - 206467, 206536, 206468, 206536, 206536, 206470, 206482 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>506.95</td>
<td>506.95</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>506.95</td>
</tr>
<tr>
<td>35 - 1</td>
<td>Page 23 - 206537, 206531, 206526, 206483, 206537,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1667.31</td>
<td>1667.31</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1667.31</td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2023-1592

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Thanh Nguyen

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000053712
**TriMark Strategic**
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>36 - 1</td>
<td>Page 24 - 206484, 206537, 206531, 206526, 206485, 206531, 206526 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1140.22</td>
<td>1140.22</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>37 - 1</td>
<td>Page 25 - 206527, 206486, 206537, 206531, 206526, 206487, 206537 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>989.97</td>
<td>989.97</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>38 - 1</td>
<td>Page 26 - 206531, 206528 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>114.10</td>
<td>114.10</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>39 - 1</td>
<td>[Con All]Page 26 - Freight - Inbound and Outbound</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1667.31</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

|             |               |               |             |             |             |             |         |
| 1140.22     |               |               |             |             |             |             |         |

|             |               |               |             |             |             |             |         |
| 989.97      |               |               |             |             |             |             |         |

|             |               |               |             |             |             |             |         |
| 114.10      |               |               |             |             |             |             |         |

|             |               |               |             |             |             |             |         |
| 10000.00    |               |               |             |             |             |             |         |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

- **Purchase Order**
- **Dispatch Via Print**
  - **Purchase Order**
    - NT752-NT00000961
    - Date: 08-09-2023
    - Revision
  - **Payment Terms**
    - 30 days
  - **Freight Terms**
    - Dest, prepaid & add
  - **Ship Via**
    - GROUND
  - **Buyer**
    - Morales, Gabriel Adrian
    - Phone/Email: 940/369-5500
    - Gabriel.Morales@untsystem.edu

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>10000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>324519.11</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072674
Walter P Moore
500 N Akard St Ste 2300
Dallas TX 75201-3364
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Music Bldg. Jazz Lab Renovation - IDIQ Service Order - REMAINING VALUE PO 249942</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15065.00</td>
<td>15065.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 15065.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>IDIQ Amendment #1 -- Executed by R. Swanson 8/8/2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16125.00</td>
<td>16125.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 16125.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>IDIQ Amendment #2 - Structural Engineering Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28590.00</td>
<td>28590.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 28590.00

**Total PO Amount** 59780.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>College Inn Demo - CSP Agreement - REPLACE PO 250909</td>
<td>0000033466</td>
<td>1.00</td>
<td>EA</td>
<td>170566.75</td>
<td>170566.75</td>
<td>08/09/2023</td>
<td>170566.75</td>
</tr>
<tr>
<td>2</td>
<td>Bonds - REMAINING VALUE OF PO 250909</td>
<td>0000033466</td>
<td>1.00</td>
<td>EA</td>
<td>1767.90</td>
<td>1767.90</td>
<td>08/09/2023</td>
<td>1767.90</td>
</tr>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/09/2023</td>
<td>0.01</td>
</tr>
</tbody>
</table>

Total PO Amount: 172334.66
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AR110801</td>
<td>TK88401524</td>
<td>1.00</td>
<td>EA</td>
<td>23.35</td>
<td>23.35</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

Schedule Total

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>23.35</td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier Info
- **Supplier:** 0000067790
- **Live Systems LLC**
- **PO Box 340**
- **Ponder TX 76259**
- **United States**

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Harold Lease

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND

### Buyer
- **Buyer:** Morales, Gabriel Adrian
- **Phone/ Email:** 940/369-5500
- Gabriel.Morales@untsystem.edu

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1  | 1  | Install Water Booster Pump Rawlins Hall - General Construction Agreement |  | 1.00 | EA | 45019.71 | 45019.71 | 08/10/2023

**Schedule Total**

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
2  | 1  | Bonds |  | 1.00 | EA | 900.39 | 900.39 | 08/10/2023

**Schedule Total**

**Total PO Amount**

- **Extended Amt:** 45920.10

---

**Authorzd Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ePub/Two Counties in Crisis</td>
<td>1.00</td>
<td>EA</td>
<td>872.00</td>
<td>872.00</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
872.00

**Total PO Amount**  
872.00

---

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

---

**Attention:** Sharon Crosswhite  
**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21993.00</td>
<td>21993.00</td>
<td>08/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>21993.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Change Order #1 - Bonds          |                       | 1.00     | EA  | 745.00   | 745.00       | 08/10/2023 |
|          |                                   |                       |          |     |          |              |            |
|          | **Schedule Total**               |                       |          |     | 745.00   |              |            |

| 3 - 1    | Pending Change Orders            |                       | 1.00     | EA  | 0.01     | 0.01         | 08/10/2023 |
|          |                                   |                       |          |     |          |              |            |
|          | **Schedule Total**               |                       |          |     | 0.01     |              |            |

**Total PO Amount** 22738.01

---

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
## Purchase Order

**Supplier:** 0000060903  
US Bank National  
Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Voyager Fuel Card</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65130.11</td>
<td>65130.11</td>
<td>08/10/2023</td>
<td>65130.11</td>
</tr>
</tbody>
</table>

**Schedule Total**  
65130.11

**Total PO Amount**  
65130.11

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1004

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Repair Coliseum</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>11898.00</td>
<td>11898.00</td>
<td>08/10/2023</td>
</tr>
<tr>
<td></td>
<td>Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
11898.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>0.01</td>
<td>0.01</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
11898.01

---

**Authorized Signature**
Excise Registration Code: 2023-1619

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28769.07</td>
<td>28769.07</td>
<td>08/10/2023</td>
<td>28769.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>281.00</td>
<td>281.00</td>
<td>08/10/2023</td>
<td>281.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7816.32</td>
<td>7816.32</td>
<td>08/10/2023</td>
<td>7816.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 36866.39
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000016831

Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

### Ship To:

- **Address:**  
- **City/State/Zip:**  
- **Country:**

### Attention:

Scott Harris

### Bill To:

UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:**  
**City/State/Zip:**  
**Country:**

### Tax Exempt?

- **ID:**

### Replenishment Option:

- **Standard**

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Physics Fire Sprinkler - JOC Job Order | | 1.00 | EA | 80300.00 | 80300.00 | 08/11/2023

**Schedule Total**  

80300.00

2 | Payment & Performance Bond | | 1.00 | EA | 1606.00 | 1606.00 | 08/11/2023

**Schedule Total**  

1606.00

3 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/11/2023

**Schedule Total**  

0.01

---

**Total PO Amount**  

81906.01

---

**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000999</td>
<td>08-11-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000033874 Batson-Cook 1431 Greenway Dr Ste 740 Irving TX 75038-2461 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Nick Nagel | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Excise Registration Code: 2023-1667 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Softball Clubhouse/Dugout 2023 - Construction Manager at Risk Agreement - Pre-Construction Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>08/11/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 25000.00 |

| 2 - 1 | GMP Amendment |        | 1.00  | EA | 2474751.00 | 2474751.00 | 08/11/2023 |

| Schedule Total | 2474751.00 |

| Total PO Amount | 2499751.00 |

Authorized Signature
Authorized Signature

Purchase Order

DENTON, TX 76205 UNITED STATES

Supplier: 0000031862
VIAS ACADEMIA LLC
16000 Park Ten Pl Ste 301
Houston TX 77084-7297 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Allison Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Excise Registration Code: 2022-2006

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SIMULIA Academic</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1209.44</td>
<td>1209.44</td>
<td>08/11/2023</td>
</tr>
<tr>
<td></td>
<td>Teaching Suite</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1209.44</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>SIMULIA Academic</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>167.70</td>
<td>1341.60</td>
<td>08/11/2023</td>
</tr>
<tr>
<td></td>
<td>Teaching InteractiveSeats</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1341.60</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>SIMULIA Academic</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>167.70</td>
<td>1341.60</td>
<td>08/11/2023</td>
</tr>
<tr>
<td></td>
<td>Teaching ExecuteTokens</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1341.60</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount | 3892.64
### Purchase Order

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science Research Building - Quote Q044282 - DIR- TSO - 4240 - EX3000 48-port 10/100/1000BaseT</td>
<td>0000032293</td>
<td>122264</td>
<td>2.00</td>
<td>EA</td>
<td>2772.90</td>
<td>5545.80</td>
<td>08/14/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>EX3400 920W AC Power Supply, front-to-back airflow</td>
<td>0000032293</td>
<td>122264</td>
<td>2.00</td>
<td>EA</td>
<td>524.10</td>
<td>1048.20</td>
<td>08/14/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
<td>0000032293</td>
<td>122264</td>
<td>2.00</td>
<td>EA</td>
<td>21.60</td>
<td>43.20</td>
<td>08/14/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
<td>0000032293</td>
<td>122264</td>
<td>2.00</td>
<td>EA</td>
<td>115.50</td>
<td>231.00</td>
<td>08/14/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive</td>
<td>0000032293</td>
<td>122264</td>
<td>2.00</td>
<td>EA</td>
<td>138.60</td>
<td>277.20</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 5545.80

**Schedule Total:** 1048.20

**Schedule Total:** 43.20

**Schedule Total:** 231.00

**Schedule Total:** 277.20

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001013</td>
<td>08-14-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Juniper Care 5YR</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>267.75</td>
<td>535.50</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 535.50

**Total PO Amount** 7680.90
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science Research, Building Second Floor, Reno - IDIQ Service Order</td>
<td>1.00</td>
<td>EA</td>
<td>201231.00</td>
<td>201231.00</td>
<td>08/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>201231.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>201231.01</td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001026</td>
<td>08-14-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000002580</th>
<th>Sigma-Aldrich Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 535182</td>
<td></td>
<td>Atlanta GA 30353-5182</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp;</td>
<td>232033</td>
<td>1.00</td>
<td>EA</td>
<td>53.90</td>
<td>53.90</td>
<td>08/14/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>53.90</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>PIM-1, PIM-1</td>
<td>918768</td>
<td>1.00</td>
<td>EA</td>
<td>571.00</td>
<td>571.00</td>
<td>08/14/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>571.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 624.90
## Purchase Order

**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BENZOTRIAZOLE, REAGENTPLUS, 99%, 100g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.92</td>
<td>39.92</td>
<td>08/14/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 59.92

**Schedule Total** 39.92

**Schedule Total** 20.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>791547 Titania Paste, Transparent, Titania Paste, Transparent</td>
<td>2.00 EA</td>
<td>310.00</td>
<td>620.00</td>
<td>08/14/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>142379 4-TERT-BUTYLPYRIDINE, 98%, 4-TERT-BUTYLPYRIDINE, 98%</td>
<td>1.00 EA</td>
<td>175.00</td>
<td>175.00</td>
<td>08/14/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>276855 DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%</td>
<td>2.00 EA</td>
<td>117.00</td>
<td>234.00</td>
<td>08/14/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>398853 LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS</td>
<td>2.00 EA</td>
<td>61.00</td>
<td>122.00</td>
<td>08/14/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>806048 FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE</td>
<td>1.00 EA</td>
<td>387.00</td>
<td>387.00</td>
<td>08/14/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>PO Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>227056 N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N, N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>45.36</td>
<td>90.72</td>
<td>08/14/2023</td>
</tr>
<tr>
<td>7 - 1</td>
<td>376779 2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- &amp; 2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- &amp;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>615.00</td>
<td>615.00</td>
<td>08/14/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>325252 TITANIUM DIISOPROPOXIDE BIS (ACETYL- &amp; TITANIUM DIISOPROPOXIDE BIS (ACETYL-</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>43.20</td>
<td>86.40</td>
<td>08/14/2023</td>
</tr>
<tr>
<td>9 - 1</td>
<td>203033 CESIUM IODIDE, 99.999%, CESIUM IODIDE, 99.999%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>117.00</td>
<td>117.00</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>90.72</td>
<td>615.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>CHLOROBENZENE, ANHYDROUS, 99.8%</td>
<td>284513</td>
<td>4.00</td>
<td>EA</td>
<td>83.40</td>
<td>333.60</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
333.60

**Total PO Amount**  
2780.72

---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Soybean (Williams 82-Transformation Initiation to Seeds (standard pipeline))</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>3020.00</td>
<td>6040.00</td>
<td>08/15/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Material Handling Fee/MTS Document per request</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
<td>08/15/2023</td>
</tr>
</tbody>
</table>

Schedule Total

6040.00

Schedule Total

300.00

Total PO Amount

6340.00

Supplier: 0000038810
Donald Danforth Plant Science Center
975 N Warson Rd
Saint Louis MO 63132-2918
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
CG23950

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maria Angel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT Renovate Research Collections Library - Remaining Bonds - REPLACE PO 255257</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1250.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order #1 - Executed by C. Gibson 8/10/2023 #1 - DO NOT DISPATCH</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17397.00</td>
<td>17397.00</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>17397.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 18647.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt Code:** 2023-1702

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Physics Fire Sprinkler - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17440.00</td>
<td>17440.00</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>17440.00</td>
</tr>
</tbody>
</table>

| 2 - 1    | Reimbursable Expenses           |        | 1.00     | EA  | 1008.00  | 1008.00      | 08/15/2023  |
|          |                                 |        |          |     |          |              |             |
|          |                                 |        |          |     |          | Schedule Total| 1008.00     |

| 3 - 1    | Pending Change Orders           |        | 1.00     | EA  | 0.01     | 0.01          | 08/15/2023  |
|          |                                 |        |          |     |          |              |             |
|          |                                 |        |          |     |          | Schedule Total| 0.01        |

**Total PO Amount:** 18448.01

---

**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Supplier: 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

Ship To: Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1380

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Renewal EESAT 110 Classroom - General Construction Agreement - REPLACE PO 256797</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>318496.94</td>
<td>318496.94</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>318496.94</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds - REPLACE PO 256797</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>6250.00</td>
<td>6250.00</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6250.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1 - Executed by C. Gibson 8/10/2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>58150.24</td>
<td>58150.24</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>58150.24</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>0.01</td>
<td>0.01</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>382897.19</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001039</td>
<td>08-15-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Suppliers:**
- **0000002580**
  Sigma-Aldrich Inc  
  PO Box 535182  
  Atlanta GA 30335-5182  
  United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Donovan Ford

**Bill To:**
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MALONONITRILE, &gt;=99%, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.00</td>
<td>28.00</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
28.00

| 2 - 1    | Transportation/Handling |        | 1.00     | EA  | 20.00    | 20.00        | 08/15/2023 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
20.00

**Total PO Amount**  
48.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hurley Admin Attic Repair - General Construction Agreement</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>26096.30</td>
<td>26096.30</td>
<td>08/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>26096.30</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>522.00</td>
<td>522.00</td>
<td>08/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>522.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>0.01</td>
<td>0.01</td>
<td>08/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td>26618.31</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72920.07</td>
<td>72920.07</td>
<td>08/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2187.60</td>
<td>2187.60</td>
<td>08/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 75107.68
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hurley Clock Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12394.73</td>
<td>12394.73</td>
<td>08/17/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 12394.73

Total PO Amount: 12394.73
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MAG READER AND PROX</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>588.00</td>
<td>3528.00</td>
<td>08/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3528.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>VRINX INTERFACE UNIT</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>585.00</td>
<td>3510.00</td>
<td>08/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3510.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>VRCNXR CONTROLLER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>08/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1750.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>POWER SUPPLY 6AMP W/ BBK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>619.00</td>
<td>619.00</td>
<td>08/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>619.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>VON DUPRIN POWER SUPPLY &amp; FUSE FIRE RELAY</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>473.53</td>
<td>473.53</td>
<td>08/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>473.53</td>
</tr>
<tr>
<td>6 - 1</td>
<td>LABOR &amp; INSTALLATION DAL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8640.00</td>
<td>8640.00</td>
<td>08/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>8640.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td></td>
<td>Change Order# 2 (11,297.61) - Provide electric strike for stair enclosure and existing door to accommodate card reader. Change Order# 1 ($1593.00) - VD 958003 - QELA KIT 3' FITS 33/99 DEVICES; VD PS902-2RS - POWER SUPPLY; HE 5000C-630 - ELEC STRIKE W/50</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12890.61</td>
<td>12890.61</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 12890.61

**Total PO Amount** 31411.14
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1785

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Facilities Services Building Addition, Room 101 Hallway - General Construction Agreement</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37628.98</td>
<td>37628.98</td>
<td>08/18/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>367.00</td>
<td>367.00</td>
<td>08/18/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
37628.98

2 - 1  
367.00

**Total PO Amount**  
37995.99
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028951
Alpha Testing LLC
2209 Wisconsin St
Dallas TX 75229-2060
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1757

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Relocate IM Field Utilities - IDIQ Service Order - Geotechnical Engineering Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8895.00</td>
<td>8895.00</td>
<td>08/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
8895.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Amendments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
0.01

**Total PO Amount**
8895.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104.00</td>
<td>104.00</td>
<td>08/22/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>08/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>08/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

124.00
Purchase Order

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>G7513 L-GLUTAMINE SOLUTION BIOXTRA, 200 MM, &amp;</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>6.56</td>
<td>39.36</td>
<td>08/22/2023</td>
</tr>
</tbody>
</table>

Schedule Total 39.36

Total PO Amount 39.36
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>840233900/CPQ0059650 IS50 LN2 INSB DET W CDTE WINDO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15926.04</td>
<td>15926.04</td>
<td>08/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

15926.04

**Total PO Amount**

15926.04

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Physics 227 Temp Research - General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166325.92</td>
<td>166325.92</td>
<td>08/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>166325.92</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4158.15</td>
<td>4158.15</td>
<td>08/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4158.15</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1 &amp; Change Order #2 &amp; Change Order #3</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83154.86</td>
<td>83154.86</td>
<td>08/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>83154.86</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 253638.93
**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Physics Fire Sprinkler - General Construction Agreement</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td></td>
<td>1269368.63</td>
<td>1269368.63</td>
<td>08/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1269368.63</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td></td>
<td>16194.00</td>
<td>16194.00</td>
<td>08/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>16194.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td></td>
<td>0.01</td>
<td>0.01</td>
<td>08/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.01</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
**1285562.64**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Audio visual equipment for College of Music - 2nd Flr. - Jazz Lab 284 - Jazz Lab Renovations &lt; $5,000.00</td>
<td>1.00</td>
<td>EA</td>
<td>74323.50</td>
<td>74323.50</td>
<td>08/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Da-Lite Tension Advantage Series; 78&quot; x 139&quot;; 159&quot; Diagonal; HD Progressive 0.6; Standard Black Drop; Automatic Door; Standard 120V; LVC; Complete Screen</td>
<td>1.00</td>
<td>EA</td>
<td>6297.00</td>
<td>6297.00</td>
<td>08/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>QL1-QL Series digital 48kHz mixing console. Touchscreen display with touch and turn operation</td>
<td>1.00</td>
<td>EA</td>
<td>5976.00</td>
<td>5976.00</td>
<td>08/23/2023</td>
</tr>
<tr>
<td></td>
<td>faders (16 x 2 master/assignable)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>[Con All]Taurus Technologies Custom Installation of ALL Above Listed Equipment &amp; Complete Training.</td>
<td>1.00</td>
<td>EA</td>
<td>27341.25</td>
<td>27341.25</td>
<td>08/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 74323.50

Schedule Total 6297.00

Schedule Total 5976.00

Schedule Total 27341.25
### Purchase Order

**Company:** UNT System Business Service Center  
**Address:** Denton TX 76205, United States

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>{Con}Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>4087.50</td>
<td>4087.50</td>
<td>08/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>4087.50</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Change Order - additional bond of $500.00 Payment &amp; Performance Bond</td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>08/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1100.00</td>
</tr>
<tr>
<td>7 - 1</td>
<td>2/6/2024 - Change order is to correct Change order that was cancelled in the amount of $2,506.00 and to cover the overage for the freight in the amount of $69.00. Making the total of the PO $158,494.25. LG12/20/2023 - Change Order# 3 - provide isolation</td>
<td>1.00</td>
<td>EA</td>
<td>39369.00</td>
<td>39369.00</td>
<td>08/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>39369.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
158494.25
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001122</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:**

- 0000002192
  - Entech Sales & Service Inc
  - 1734 Hwy 66
  - Suite 200
  - Garland TX 75040
  - United States

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:**

- Pilar Bradfield

**Bill To:**

- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

- Yes

**Line-Sch**

- 1 - 1

**Item/Description**

- Entech HVAC Maintenance

**Tax Exempt ID:**

- 0000002192

**Mfg ID**

- 67991

**Quantity**

- 1.00

**UOM**

- EA

**PO Price**

- 67991.00

**Extended Amt**

- 67991.00

**Due Date**

- 09/01/2023

**Schedule Total**

- 67991.00

**Total PO Amount**

- 67991.00

---

**Authorized Signature**
### Purchase Order

- **Supplier:** Spectrum Reach  
  PO Box 207818  
  Dallas TX 75320-7818  
  United States

- **Ship To:**  
  This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.

- **Attention:** Pilar Bradfield  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Charter- Media Campaign</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>20 40 5325 PLASTIC COVER SLIPS 100/PK</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>8.37</td>
<td>8.37</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>8.37</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>156472 FLSK 75CM2 VNTCLOS 25ML100/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>167.79</td>
<td>167.79</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>167.79</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>431030 PIPET SER STL 1/10 5ML 200/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>28.06</td>
<td>28.06</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>28.06</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>431031 PIPET STER 10ML 0.1 GRAD 200/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>31.44</td>
<td>31.44</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>31.44</strong></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>3516 PLATE 6-WELL TC 50/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>57.16</td>
<td>57.16</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>57.16</strong></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>14666319</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>21.74</td>
<td>21.74</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>21.74</strong></td>
<td></td>
</tr>
</tbody>
</table>

---

Authorized Signature
## Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001138</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**

0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.5 ML NATURE LL MCT</td>
<td></td>
<td>500/PK</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

21.74

**Total PO Amount**

314.56

---

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038837
DJ EJ Enterprises LLC
PO Box 721104
Dallas TX 75372-1104
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jamie Adams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GAME DJ EJ Entertainment</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5100.00</td>
<td>5100.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 2 - 1    | Prep Work        |              |        | 1.00     | EA  | 1000.00  | 1000.00     | 09/01/2023 |

**Schedule Total**

**Total PO Amount**

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>12007042- Concession</td>
<td>1.00</td>
<td>EA</td>
<td>33.16</td>
<td>33.16</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Supplies</td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>12005552- Concession</td>
<td>1.00</td>
<td>EA</td>
<td>105.79</td>
<td>105.79</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Supplies</td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>12007034- Concession</td>
<td>1.00</td>
<td>EA</td>
<td>56.67</td>
<td>56.67</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Supplies</td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>12007059- Concession</td>
<td>1.00</td>
<td>EA</td>
<td>1752.60</td>
<td>1752.60</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Supplies</td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>11998152- Concession</td>
<td>1.00</td>
<td>EA</td>
<td>5156.75</td>
<td>5156.75</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Supplies</td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>1200777- Concession</td>
<td>1.00</td>
<td>EA</td>
<td>1228.85</td>
<td>1228.85</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Supplies</td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>1199614-Concession Supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>127.12</td>
<td>127.12</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>12005142-Concession Supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>525.86</td>
<td>525.86</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>12019135-Concession Supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2021.01</td>
<td>2021.01</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>11945030-Concession Supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>42.72</td>
<td>42.72</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>11940562-Concession Supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>155.02</td>
<td>155.02</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 11205.55

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Preshia Daves  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ERP Administrator - Temp Hire</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>20000.00</td>
<td>20000.00</td>
<td>08/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bruce Hall Internet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120190.68</td>
<td>120190.68</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Clark Hall Internet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118183.32</td>
<td>118183.32</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Crumley Hall Internet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58966.20</td>
<td>58966.20</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Joe Greene Hall Internet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125460.00</td>
<td>125460.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Honors Hall Internet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50184.00</td>
<td>50184.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Kerr Hall Internet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>232351.92</td>
<td>232351.92</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Legends Hall Internet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69253.92</td>
<td>69253.92</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 120190.68

Schedule Total: 118183.32

Schedule Total: 58966.20

Schedule Total: 125460.00

Schedule Total: 50184.00

Schedule Total: 232351.92

Schedule Total: 69253.92

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034696 Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States |
|---|

| Ship To: Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
|---|

| Attention: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Maple Hall Internet</td>
<td>0000034696</td>
<td>1.00</td>
<td>EA</td>
<td>164854.44</td>
<td>164854.44</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>100869.84</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>McConnell Hall Internet</td>
<td>0000034696</td>
<td>1.00</td>
<td>EA</td>
<td>100869.84</td>
<td>100869.84</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>100869.84</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Mozart Hall Internet</td>
<td>0000034696</td>
<td>1.00</td>
<td>EA</td>
<td>61726.32</td>
<td>61726.32</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>61726.32</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Rawlins Hall Internet</td>
<td>0000034696</td>
<td>1.00</td>
<td>EA</td>
<td>121947.12</td>
<td>121947.12</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>121947.12</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Santa Fe Hall Internet</td>
<td>0000034696</td>
<td>1.00</td>
<td>EA</td>
<td>35881.56</td>
<td>35881.56</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>35881.56</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Traditions Hall Internet</td>
<td>0000034696</td>
<td>1.00</td>
<td>EA</td>
<td>72515.88</td>
<td>72515.88</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>72515.88</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>14 - 1</td>
<td>Victory Hall Internet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148795.56</td>
<td>148795.56</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>148795.56</td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>West Hall Internet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103128.12</td>
<td>103128.12</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>103128.12</td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>Sorority Row Internet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57209.76</td>
<td>57209.76</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>57209.76</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1641518.64

---

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001189</td>
<td>09-01-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000031028

James Moore & Co., P.L.
5931 NW 1st Pl
Gainesville FL 32607-2063
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>FY23 Agreed Upon Procedures Audit</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

14000.00

**Total PO Amount**

14000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000029324  
Schneider Electric Buildings Americas I  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Schneider Electric RFP769-22-100621MW E-Locking</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250000.00</td>
<td>250000.00</td>
<td>08/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019327  
Mister Sweeper LP  
PO Box 560048  
Dallas TX 75356-0048  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mr Sweeper- FB Game Day</td>
<td>1.00</td>
<td>EA</td>
<td>4944.00</td>
<td>4944.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4944.00

**Total PO Amount**  
4944.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005561  
BearCom Wireless  
Worldwide  
4009 Distribution Dr Ste 200  
Garland TX 75041  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bearcom FB Rental</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13351.20</td>
<td>13351.20</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
13351.20

**Total PO Amount**  
13351.20
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | City of Denton  
Traffic Operations  
901-A Texas St  
Denton TX 76209  
United States |
|---|---|
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | Pilar Bradfield |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FB Game Day EMS- City of Denton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>28000.00</td>
<td>28000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
28000.00

**Total PO Amount**  
28000.00

Authorized Signature
# Purchase Order

**Suppliers:** 000071795
Mayes, Shannon R
3016 Groveland Ter
Denton TX 76210-0556
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Shannon Mayes</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

1000.00

**Total PO Amount**

1000.00
| Supplier: 0000002192 Entech Sales & Service Inc | Ship To:  This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Ship To:  This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Taelon Payne | Bill To:  UNT System Business Service Center |
| 1734 Hwy 66 |  | Send Invoices to: invoices@untsystem.edu |
| Suite 200 |  | 1112 Dallas Dr., Ste. 4200 |
| Garland TX 75040 |  | Denton TX 76205 |
| United States |  | United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Entech Woodhill FY24 ANNUAL PO</td>
<td>1.00</td>
<td>EA</td>
<td>44989.00</td>
<td>44989.00</td>
<td>09/01/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>44989.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>44989.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000059945
Zed Security LLC
624 W University Dr PMB 435
Denton TX 76201
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Zed Security</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

25000.00

**Total PO Amount**

25000.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Your Pest Control FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47000.00</td>
<td>47000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
47000.00

**Total PO Amount**  
47000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001238</td>
<td>09-01-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network PI  
Chicago IL 60673-1262  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line Sch**  
**Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ECOLAB Pest Elimination-Retail Locations</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9900.00</td>
<td>9900.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9900.00

**Total PO Amount**  
9900.00

Authorized Signature
**Purchase Order**

**Supplier:** 000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | ECOLAB Pest Elimination-Retail Locations | Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu | Standard | 1.00 | EA | 6000.00 | 6000.00 | 09/01/2023 |

**Schedule Total**  
**Total PO Amount**

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ECOLAB Pest Elimination-CR Program All Locations</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33000.00</td>
<td>33000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total 33000.00

Total PO Amount 33000.00

Supplier: 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Schedule Total 33000.00

Total PO Amount 33000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028974  
Extra Duty Solutions  
1 Waterview Dr Ste 101  
Shelton CT 06484-4368  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001242</td>
<td>09-01-2023</td>
<td>4 - 2024-03-02</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone / Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### replenishment change request

**Supplier:** 0000028974  
Extra Duty Solutions  
1 Waterview Dr Ste 101  
Shelton CT 06484-4368  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Extra Duty Blanket PO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TK Elevator Inspire Park FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13000.00</td>
<td>13000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
13000.00

**Total PO Amount**  
13000.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

$\text{Suppler: 0000001178}$  
Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
United States

$\text{Ship To:}$  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

$\text{Supplier:}$ 0000001178  
Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
United States

$\text{Ship To:}$  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

$\text{Attention:}$ Carrie Slayden  
$\text{Bill To:}$ UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

$\text{Supplier: 0000001178}$  
Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
United States

$\text{Ship To:}$  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

$\text{Attention:}$ Carrie Slayden  
$\text{Bill To:}$ UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 7000.00

Total PO Amount: 7000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25036.80</td>
<td>25036.80</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25036.80

**Total PO Amount**  
25036.80

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000040724  
Texas Department of Licensing  
and Regulation  
PO Box 12157  
Austin TX 78711  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TDLR - E&amp;G FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001258</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026624  
Onity, Inc.  
4001 Fairview Industrial Dr SE  
Salem OR 97302-1142  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Onity - Auxiliary FY24 Annual PO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

**Supplier:** 0000034972
Kahn, Melanie Ford
1638 Oak Ridge Dr
Corinth TX 76210
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1  = 1</td>
<td>Service Form RequestFY24 Melanie Kahn, MD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14400.00</td>
<td>14400.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

14400.00

**Total PO Amount**

14400.00

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cylinder Fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>67.95</td>
<td>135.90</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>135.90</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE Size: 300</td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>320.06</td>
<td>640.12</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>640.12</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>NITROGEN, INDUSTRIAL GRADE Size: 300C</td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>32.45</td>
<td>64.90</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>64.90</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td><strong>840.92</strong></td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**Purchase Order**

**NT752-NT00001261**

**Date** 09-01-2023

**Revision**

---

**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest. prepay & add**

**Ship Via**

- **GROUND**

---

**Buyer**

- **Roys, Jill Kathryn**

**Phone/ Email**

- **940/369-5500**

- **Jill.Roys@untsystem.edu**

---

**Supplier:** 0000025977

**Possible Missions Inc Fisher Scientific**

3110 Antoine Dr

Houston TX 77092

United States

---

**Ship To:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

---

**Attention:** Christophe Cocuron

---

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2023-1026

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CAPILLARY NUT SS 2PK</td>
<td>20882</td>
<td>3.00</td>
<td>PK</td>
<td>35.08</td>
<td>105.24</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>105.24</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>TUBE CULT DSP 13X100MM 1000/CS</td>
<td>FS7377013100</td>
<td>1.00</td>
<td>CS</td>
<td>226.23</td>
<td>226.23</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>226.23</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>CAP ONLY 13-415 300/CS</td>
<td>45066C13</td>
<td>1.00</td>
<td>CS</td>
<td>378.63</td>
<td>378.63</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>378.63</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>WATER LC-MS GRADE 4L</td>
<td>WX00011</td>
<td>1.00</td>
<td>EA</td>
<td>116.76</td>
<td>116.76</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>116.76</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>HS VIAL CLR CRMP RND BTM 100PK</td>
<td>500 550</td>
<td>2.00</td>
<td>PK</td>
<td>81.28</td>
<td>162.56</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>162.56</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>CAP SCREW 18MM SILVER STEEL MA</td>
<td>6PMSC18ST2</td>
<td>3.00</td>
<td>PK</td>
<td>78.99</td>
<td>236.97</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Christophe Cocuron

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>F6713000 ASAHIPAK NH2P-50G 2A</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>488.00</td>
<td>488.00</td>
<td>09/01/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>A4614 OPTIMA LC/MS 2-PROPANOL IPA</td>
<td></td>
<td></td>
<td>1.00 CS</td>
<td>187.79</td>
<td>187.79</td>
<td>09/01/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>A9554 ACETONITRILE LC/MS OPTIMA 4L</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>90.57</td>
<td>90.57</td>
<td>09/01/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>BP28184 MOLECULAR BIOLOGY GRADE ETHANO</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>136.71</td>
<td>136.71</td>
<td>09/01/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>TS48915 MSTFA TMCS 10/PK</td>
<td></td>
<td></td>
<td>1.00 PK</td>
<td>259.20</td>
<td>259.20</td>
<td>09/01/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

236.97

488.00

187.79

90.57

136.71

259.20

---

Excise Registration Code: 2023-1026

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>CARBONATE SUPPRES</td>
<td>AERS 500 2MM</td>
<td>1.00</td>
<td>EA</td>
<td>1290.00</td>
<td>1290.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1290.00

**Total PO Amount**  
3678.66
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fedorisko</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040724  
Texas Department of Licensing  
and Regulation  
PO Box 12157  
Austin TX 78711  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>TDLR ~ Auxiliary FY24 Annual PO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001265</td>
<td>09-01-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000074548
Kurita America Inc.
6600 94th Ave N
Minneapolis MN 55445-1700
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Taelon Payne
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kurita - Auxiliary FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28000.00</td>
<td>28000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

### Schedule Total

28000.00

### Total PO Amount

28000.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000018280 Johnstone Supply  
2505 Willowbrook Rd Ste 203  
Dallas TX 75220  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Johnstone - Auxiliary FY24 Annual PO</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 500.00

**Total PO Amount** 500.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014918
ProtoCall Services Inc
621 Sw Alder Ste 400
Portland OR 97205
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Grace Drake
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**DUPLICATE**
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001268</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>ProtoCall Services Inc</td>
<td>After hours crisis services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ProtoCall Services Inc</td>
<td>Extra Calls FY24</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>After hours crisis services</td>
<td>12.00 EA</td>
<td></td>
<td>1850.00</td>
<td>22200.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>22200.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Extra Calls FY24</td>
<td>150.00 EA</td>
<td></td>
<td>39.50</td>
<td>5925.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>5925.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td>28125.00</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000038592  
Decker Mechanical  
PO Box 53  
Cedar Hill TX 75106-0053  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DMI - E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000017756  
Physical Electronics USA Inc  
18725 Lake Drive East  
Chanhassen MN 55317  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Supplier:** 0000017756  
Physical Electronics USA Inc  
18725 Lake Drive East  
Chanhassen MN 55317  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>MDC lab PHI</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34683.55</td>
<td>34683.55</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 34683.55

**Total PO Amount** 34683.55

Authorized Signature
**Purchase Order**

**Street Address:**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Humphrey&Assoc.  
Electrician Support  
FY24 Annual PO |        | 1.00     | EA  | 30000.00 | 30000.00     | 09/01/2023 |

**Schedule Total:** 30000.00

**Total PO Amount:** 30000.00

---

**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-NT00001282  
**Revision:** 09-01-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000035743  
Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States

**Supplier:** 0000035743  
Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States

**Ship To:**  
**Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
<td>1.00 EA</td>
<td>37041.80</td>
<td>37041.80</td>
<td>09/01/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 37041.80

**Total PO Amount:** 37041.80

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000018036  
Texas Excavation Safety System Inc  
PO Box 678058  
Dallas TX 75267-8058  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000018036  
Texas Excavation Safety System Inc  
PO Box 678058  
Dallas TX 75267-8058  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Qty</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1       | Texas Excavation E&G  
FY24 Annual PO | 1.00   | EA | 2000.00 | 2000.00 | 09/01/2023 |

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
## Purchase Order

**Supplier:** 000025359  
Texas Department State Health Services  
Cash Receipts Branch  
MC2003  
PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Texas DSHS FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000024804
USIC Holdings LLC
PO Box 715409
Cincinnati OH 45271-5409
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>USIC Holdings E&amp;G</td>
<td>FY24</td>
<td>1.00</td>
<td>EA</td>
<td>65000.00</td>
<td>65000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
65000.00

**Total PO Amount**
65000.00

Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00001288
09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:**
USIC Holdings LLC
PO Box 715409
Cincinnati OH 45271-5409
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**

**Replenishment Option:** Standard
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Praxair - Stores FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1SubAward Indiana University 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SubAward Indiana University</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49071.00</td>
<td>49071.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>49071.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>74071.00</td>
</tr>
</tbody>
</table>
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001302</td>
<td>09-01-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier: 0000036485

**Weatherproofing Services**

2336 Oak Grove Lane

Crossroads TX 76227

United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Taelon Payne

### Bill To: UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Weatherproofing Services E&amp;G FY24 Annual PO</td>
<td>1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

### Schedule Total

|                  | 25000.00 |

### Total PO Amount

|                  | 25000.00 |
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Taelon Payne

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch |
Item/Description |
1 - 1 | CBS E&G FY24 Annual PO |

### Tax Exempt ID: | Mfg ID |
Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- |
1.00 | EA | 25000.00 | 25000.00 | 09/01/2023 |

### Schedule Total
25000.00

### Total PO Amount
25000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000005450</th>
</tr>
</thead>
<tbody>
<tr>
<td>T2 Systems, Inc.</td>
<td></td>
</tr>
<tr>
<td>8900 Keystone Xing Ste 700</td>
<td>Indianapolis IN 46240-4697 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer</td>
<td>Snyder, Owain</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Carlos Valdez</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>T2 Flex Test Instance FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4567.50</td>
<td>4567.50</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

4567.50

**Total PO Amount**

4567.50

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I. Site Preparation, Filling, Back Filling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3769.50</td>
<td>3769.50</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3769.50</td>
</tr>
<tr>
<td>2 - 1</td>
<td>II. Pier Installation Monitoring (Includes Concrete)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5378.50</td>
<td>5378.50</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>5378.50</td>
</tr>
<tr>
<td>3 - 1</td>
<td>III. Concrete Testing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2215.00</td>
<td>2215.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2215.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>11363.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000019496  
Jerrold Stein  
58102 Red Cedar Road  
Plainview NY 11803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Jerry Stein</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FY24 Nelnet</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>5200.00</td>
<td>5200.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total

5200.00

Total PO Amount

5200.00
**Purchase Order**

**Supplier:** 0000017414  
Wesco Chemicals Inc  
PO Box 2506  
Waxahachie TX 75168  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Wesco Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9765.00</td>
<td>9765.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9765.00

**Total PO Amount**  
9765.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Toxicology and Blood Alcohol Kits, 2 Tubes, Collection Kit</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>7.25</td>
<td>362.50</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

362.50

**Total PO Amount**

362.50
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: Charter Communications dba Spectrum</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact: Morales, Gabriel Adrian</td>
<td>Address: Palatine IL 60094-4188 United States</td>
</tr>
<tr>
<td>Attention: Randy Brooks</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2021-161

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BRUCE HALL CABLE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22349.40</td>
<td>22349.40</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>22349.40</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CLARK HALL CABLE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21545.40</td>
<td>21545.40</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>21545.40</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CRUMLEY HALL CABLE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12219.00</td>
<td>12219.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12219.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>JOE GREENE HALL CABLE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25163.40</td>
<td>25163.40</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>25163.40</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>HONORS HALL CABLE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18811.80</td>
<td>18811.80</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18811.80</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>KERR HALL CABLE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41886.60</td>
<td>41886.60</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>41886.60</td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>LEGENDS HALL CABLE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24600.60</td>
<td>24600.60</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>MAPLE HALL CABLE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29424.60</td>
<td>29424.60</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>9 - 1</td>
<td>MCCONNELL HALL CABLE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19535.40</td>
<td>19535.40</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>10 - 1</td>
<td>MOZART HALL CABLE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17847.00</td>
<td>17847.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>11 - 1</td>
<td>RAWLINS HALL CABLE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43333.80</td>
<td>43333.80</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>12 - 1</td>
<td>SANTA FE HALL CABLE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8440.20</td>
<td>8440.20</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-161
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DENTON TX 76205  
United States

Supply: 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

Shippment:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2021-161

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>TRADITIONS HALL CABLE SERVICE</td>
<td>1.00</td>
<td>EA</td>
<td>24681.00</td>
<td>24681.00</td>
<td>09/01/2023</td>
<td>24681.00</td>
</tr>
<tr>
<td>14 - 1</td>
<td>VICTORY HALL CABLE SERVICE</td>
<td>1.00</td>
<td>EA</td>
<td>50489.40</td>
<td>50489.40</td>
<td>09/01/2023</td>
<td>50489.40</td>
</tr>
<tr>
<td>15 - 1</td>
<td>WEST HALL CABLE SERVICE</td>
<td>1.00</td>
<td>EA</td>
<td>17525.40</td>
<td>17525.40</td>
<td>09/01/2023</td>
<td>17525.40</td>
</tr>
<tr>
<td>16 - 1</td>
<td>WELCOME CENTER CABLE SERVICE</td>
<td>1.00</td>
<td>EA</td>
<td>1272.00</td>
<td>1272.00</td>
<td>09/01/2023</td>
<td>1272.00</td>
</tr>
<tr>
<td>17 - 1</td>
<td>SORORITY HOUSE CABLE SERVICE</td>
<td>1.00</td>
<td>EA</td>
<td>9246.00</td>
<td>9246.00</td>
<td>09/01/2023</td>
<td>9246.00</td>
</tr>
</tbody>
</table>

Schedule Total: 8440.20
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | 0000005772 | Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention:</td>
<td>Randy Brooks</td>
<td></td>
</tr>
</tbody>
</table>
| Bill To: | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

### Excise Registration Code: 2021-161

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>18 - 1</td>
<td>ESTIMATED Monthly Franchise &amp; Service Fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 3600.00

**Total PO Amount**: 391971.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bruce Hall Laundry</td>
<td>1.00</td>
<td>EA</td>
<td>12138.00</td>
<td>12138.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>12138.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Clark Hall Laundry</td>
<td>1.00</td>
<td>EA</td>
<td>8568.00</td>
<td>8568.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>8568.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Crumley Hall Laundry</td>
<td>1.00</td>
<td>EA</td>
<td>7497.00</td>
<td>7497.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>7497.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Joe Greene Hall Laundry</td>
<td>1.00</td>
<td>EA</td>
<td>11424.00</td>
<td>11424.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>11424.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Honors Hall Laundry</td>
<td>1.00</td>
<td>EA</td>
<td>6069.00</td>
<td>6069.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>6069.00</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Kerr Hall Laundry</td>
<td>1.00</td>
<td>EA</td>
<td>23205.00</td>
<td>23205.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>23205.00</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Legends Hall Laundry</td>
<td>1.00</td>
<td>EA</td>
<td>6783.00</td>
<td>6783.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>6783.00</td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012735  
Caldwell & Gregory LLC  
129 Broadstreet Rd Ste A  
Manakin Sabot VA 23103  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>Maple Hall Laundry</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11067.00</td>
<td>11067.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>9</td>
<td>McConnell Hall Laundry</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9996.00</td>
<td>9996.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>10</td>
<td>Mozart Hall Laundry</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8568.00</td>
<td>8568.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>11</td>
<td>Rawlins Hall Laundry</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11781.00</td>
<td>11781.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>12</td>
<td>Santa Fe Hall Laundry</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4284.00</td>
<td>4284.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>13</td>
<td>Traditions Hall Laundry</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7854.00</td>
<td>7854.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 6783.00

**Schedule Total**: 11067.00

**Schedule Total**: 9996.00

**Schedule Total**: 8568.00

**Schedule Total**: 11781.00

**Schedule Total**: 4284.00

**Schedule Total**: 7854.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Caldwell&Gregory LLC  
129 Broadstreet Rd Ste A  
Manakin Sabot VA 23103  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Randy Brooks |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: | 0000012735 |
| Supplier Name: | Caldwell&Gregory LLC |
| Address: | 129 Broadstreet Rd Ste A  
Manakin Sabot VA 23103  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>14 - 1</td>
<td>Victory Hall Laundry Equipment Lease</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12852.00</td>
<td>12852.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7854.00</td>
</tr>
</tbody>
</table>

| 15 - 1  | West Hall Laundry Equipment Lease | | 1.00 | EA | 8568.00 | 8568.00 | 09/01/2023 |
| Schedule Total | | | | | | | 8568.00 |

| Total PO Amount | 150654.00 |

---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012174
Kinetic Software Inc dba Webcheckout
3701 N Ravenswood Ave
Ste 250
Chicago IL 60613
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ProServ Package Lite</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1350.00</td>
<td>1350.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1350.00</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | WebCheckout Software      |        | 1.00     | EA  | 20462.00 | 20462.00     | 09/01/2023   |
|          | Maintenance               |        |          |     |          |              |              |
|          | **Schedule Total**        |        |          |     |          | 20462.00     |              |

**Total PO Amount**
21812.00

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001333</td>
<td>09-01-2023</td>
<td>1-2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000025068
MFR Development LLC  
4620 Largo Dr  
Flower Mound TX 75028  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Mary Braden

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Coaching Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Voyager FY24 Annual PO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>365000.00</td>
<td>365000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
365000.00

**Total PO Amount**  
365000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center, Denton TX 76205, United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Entech Sales &amp; Service Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Taelon Payne</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205, United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Tax Exempt?</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual Maintenance Of Chillers - HSPG &amp; Power Plant</td>
<td>1.00 EA</td>
<td>32631.00</td>
<td></td>
<td>32631.00</td>
<td>09/01/2023</td>
<td>Standard</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
32631.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Tax Exempt?</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td>1.00 EA</td>
<td>321.00</td>
<td></td>
<td>321.00</td>
<td>09/01/2023</td>
<td>Standard</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
321.00

**Total PO Amount**  
32952.00
# Purchase Order

**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Your Pest Control FY24 Annual PO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>65000.00</td>
<td>65000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001347</td>
<td>09-01-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Payment Terms  
Freight Terms  
Ship Via

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

Supplier: 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Leslie Gatson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>PAC Terrazzo Repair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10050.00</td>
<td>10050.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 10050.00

Total PO Amount: 10050.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Barsco - E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total

15000.00

Total PO Amount

15000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date Revision</td>
<td>NT752-NT00001349 09-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018807 Sand Trap Processing of Fort Worth LLC 1300 Cold Springs Road Ft. Worth TX 76102-1401 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sand Trap Services - E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sand Trap Services - E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sand Trap Services - E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027961  
Seven13 Enterprises Inc  
2029 N Main St Suite 400  
Fort Worth TX 76164  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Seven13 Enterprise - E&amp;G FY24 Annual PO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
5000.00

---

**Total PO Amount**  
5000.00

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT0001350</td>
<td>09-01-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

---

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu  
**Currency**

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001351</td>
<td>09-01-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

**Supplier**: 0000001896 Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
United States

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Taelon Payne

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Tremco E&amp;G FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>25000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

25000.00

**Total PO Amount**

25000.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Evoqua Water Technologies LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>28563 Network Pl</td>
</tr>
<tr>
<td></td>
<td>Chicago IL 60673-1285</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Purchase Order        | NT752-NT00001352                   |
| Date                  | 09-01-2023                         |

| Payment Terms         | 30 days                            |
| Freight Terms         | Dest, prepay & add                 |
| Ship Via              | GROUND                             |

| Buyer                 | Snyder, Owain Spencer              |
| Phone/ Email          | 940/369-5500 Owain. Snyder@untsystem.edu |

| Supplier ID           | 0000027331                         |
| Evoqua Water Technologies LLC |

| Item/Description      | Evoqua - E&G FY24 Annual PO        |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

| Schedule Total       | 15000.00                         |

| Total PO Amount      | 15000.00                         |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate**  
Purchase Order: NT752-NT00001353  
Date: 09-01-2023  
Revision:  
Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND  
Buyer: Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000073888  
Burger King Corporation  
5707 Blue Lagoon Dr  
Miami FL 33126  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY23 Royalty - Burger King-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65000.00</td>
<td>65000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

---

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001354</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Owain</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022783

Apollo Water Services

7600 Quattro Dr

Chanhassen MN 55317

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>FY24 Apollo E&amp;G(Open PO)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>137361.90</td>
<td>137361.90</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

137361.90

**Total PO Amount**

137361.90
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000018360 AtKisson Training Group, LLC
176 Mill Rd Apt 2
Falmouth MA 02540-2670
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Lisa Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1714

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AtKisson Training FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total 18000.00

Total PO Amount 18000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001362</td>
<td>09-05-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000067790</td>
<td>Live Systems LLC</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Harold Lease</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Install Water Booster Pump Joe Greene Hall - General Construction Agreement</td>
<td>1.00 EA</td>
<td>35377.30</td>
<td>35377.30</td>
<td>09/05/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>35377.30</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td>1.00 EA</td>
<td>707.54</td>
<td>707.54</td>
<td>09/05/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>707.54</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>09/05/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount**

36084.85
## Purchase Order

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001363</td>
<td>09-05-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

### Payment Terms
- **30 days**
- **Destination, prepaid & add**
- **Ground**

### Buyer
- **Snyder, Owain**
- **Spencer**
- **Phone/ Email**
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

### Supplier
- **0000000661**
- **Linde Gas & Equipment Inc**
- **1500 Polco Street Bldg 1550**
- **Indianapolis IN 46222**
- **United States**

### Ship To
- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

### Attention
- **David Jaeger**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?
- **No**
- **Tax Exempt ID:**

### Line
<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MRF Linde gas blanket P.O. for O2, He, Ar, SF6, etc cylinder gas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/05/2023</td>
</tr>
<tr>
<td>2</td>
<td>MRF Linde gas blanket P.O. gas cylinder rental</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

### Schedule Total
- **3000.00**
- **1750.00**

### Total PO Amount
- **4750.00**

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Asa Johnson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nelnet FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16000.00</td>
<td>16000.00</td>
</tr>
</tbody>
</table>

Schedule Total 16000.00

Total PO Amount 16000.00
## Purchase Order

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Peavy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | $500 e-gift cards  |  | 4.00 | EA  | 500.00 | 2000.00 | 09/05/2023

**Schedule Total**  | 2000.00

2 | $200 e-gift cards  |  | 4.00 | EA  | 200.00 | 800.00 | 09/05/2023

**Schedule Total**  | 800.00

3 | $150 e-gift cards  |  | 5.00 | EA  | 150.00 | 750.00 | 09/05/2023

**Schedule Total**  | 750.00

4 | $100 e-gift cards  |  | 4.00 | EA  | 100.00 | 400.00 | 09/05/2023

**Schedule Total**  | 400.00

5 | $50 e-gift cards  |  | 5.00 | EA  | 50.00 | 250.00 | 09/05/2023

**Schedule Total**  | 250.00

**Total PO Amount**  | 4200.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Donovan Ford <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BPT3244 TOLUENE CERTIFIED ACS 4L</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>109.45</td>
<td>218.90</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>218.90</strong></td>
</tr>
<tr>
<td>2 - 1</td>
<td>BPA962P4 ALCOHOL REAGENT 4L POLY</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>23.95</td>
<td>95.80</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>95.80</strong></td>
</tr>
<tr>
<td>3 - 1</td>
<td>BPA214 ACETONITRILE CERTIFIED ACS 4L</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>239.00</td>
<td>239.00</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>239.00</strong></td>
</tr>
<tr>
<td>4 - 1</td>
<td>BR573 BRUSH F/TEST TUBE LARGE</td>
<td></td>
<td>36.00</td>
<td>EA</td>
<td>1.08</td>
<td>38.88</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>38.88</strong></td>
</tr>
<tr>
<td>5 - 1</td>
<td>FS60957C11 VIAL ST W/CLOSURE 144/PK</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>180.71</td>
<td>180.71</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>180.71</strong></td>
</tr>
<tr>
<td>6 - 1</td>
<td>IVP 19 4L</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>122.67</td>
<td>245.34</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>PUMP OIL VACUUM</td>
<td>6204051</td>
<td>5.00</td>
<td>PK</td>
<td>16.05</td>
<td>80.25</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td>LITER</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
245.34

**Schedule Total**  
80.25

**Total PO Amount**  
1098.88

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000012592</th>
<th>Trujillo-Jenks, Laura Angelica</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>PO Box 816 Anna TX 75409-0816 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Elizabeth Dracobly</th>
</tr>
</thead>
</table>

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fall 2023 T-TESS Training</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
900.00

**Total PO Amount**
900.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>K204GDRK204SDF</td>
<td>REF/FRZ 4CF/4CF GLASS/SOLID VP</td>
<td>1.00</td>
<td>PR</td>
<td>2536.00</td>
<td>2536.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
2536.00

**Total PO Amount**
2536.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Pentra C400/C200 ALP: Alkaline Phosphatase</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>7.85</td>
<td>39.25</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Reagent 125 Count Bottle Ea</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>Pentra C400/C200 Carbon Dioxide</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>56.49</td>
<td>225.96</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Reagent 2x20mL 200 Count Vial Bottle Ea</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>Pentra C400/C200 Glucose Hexokinase</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>27.96</td>
<td>55.92</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Reagent 200 Count Ea</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>Pentra C400/C200 Direct HDL Reagent Ea</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>204.04</td>
<td>408.08</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5</td>
<td>Pentra C400/C200 Triglyceride CP</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>43.82</td>
<td>87.64</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Reagent 327 Count Bottle Ea</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

- 39.25
- 225.96
- 55.92
- 408.08
- 87.64

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748 Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
6 – 1 | Pentra C400/C200 Carbon Dioxide Calibrator 9x3mL RTU Ea | | 2.00 | EA | 29.22 | 58.44 | 09/05/2023 |

**Schedule Total** | 58.44 |

7 – 1 | Carbon Dioxide Level 1-2 Control 8x3mL RTU For Pentra C400/C200 8/Bx | | 2.00 | EA | 338.91 | 677.82 | 09/05/2023 |

**Schedule Total** | 677.82 |

8 – 1 | HDL Cholesterol Calibrator For Pentra C400/C200 2x1mL Lyophilized 2X1mL | | 1.00 | EA | 316.20 | 316.20 | 09/05/2023 |

**Schedule Total** | 316.20 |

9 – 1 | Pentra C400/C200 Cleaning Solution 30mL Ea | | 3.00 | EA | 17.87 | 53.61 | 09/05/2023 |

**Schedule Total** | 53.61 |

**Total PO Amount** | 1922.92 |

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000000748 Henry Schein Inc 520 S. Rock Blvd. Reno NV 89502 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Shari Ruhberg</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.20</td>
<td>90.20</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>90.20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>QuStick Rapid Strep A Test CLIA Waived 50/Bx</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>125.39</td>
<td>250.78</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>250.78</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Sofia Influenza A &amp; B Test Kit CLIA Waived 25/Bx</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>384.08</td>
<td>1536.32</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1536.32</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Afinion HbA1c Test Kit CLIA Waived 15/Bx</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>137.62</td>
<td>412.86</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>412.86</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 2290.16
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Common Ground PR Fall 2023</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Supplier:** 0000036223  
Common Ground Public Relations  
14755 North Outer 40 Rd Ste 212  
Chesterfield MO 63017-6050  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004277
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Concessions- Food and Supplies</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>90000.00</td>
<td>90000.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

90000.00

**Total PO Amount**

90000.00

---

Authorized Signature
Purchase Order

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total 35000.00

Total PO Amount 35000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001421</td>
<td>09-06-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Roys, Jill Kathryn  | 940/369-5500  
Jill.Roys@untsystem.edu |

**Supplier:**  
0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

### Line-Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>MBB Nutrition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WBB Nutrition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nutrition</td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total 8000.00

Total PO Amount 8000.00
Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001431</td>
<td>09-06-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000058970
North Texas Five Star Events
2701 Hartlee Field Rd
Denton TX 76208
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>FB Game Day Rental</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Texas A&amp;M Engineering</td>
<td>Subaward Texas A&amp;M Engineering</td>
<td></td>
<td>1-1</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5265.00</td>
<td>5265.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 5265.00

**Total PO Amount** 5265.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Concessions Bottled Products</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

Authorized Signature
**purchase Order**

**Supplier:** 0000005602  
Vistar  
188 Inverness Drive West  
Suite 800  
Englewood CO 80112-5208  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Concessions Supplies and snacks</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Inflatables Rental - FB Game Day</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13320.00</td>
<td>13320.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total 13320.00

Total PO Amount 13320.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Trifluoromethanesulfonic acidReagentPlus®, 99%, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.80</td>
<td>34.80</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>34.80</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Ruthenium(III) chloridehydrateReagentPlus®, 1g</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>50.49</td>
<td>100.98</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>100.98</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

155.78

**Authorized Signature**
Authorized Signature

### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DIETHYLZINC, PACKAGED FOR USE IN DEPOSI&amp;</td>
<td>668729</td>
<td>1.00</td>
<td>EA</td>
<td>1480.00</td>
<td>1480.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
1480.00

**Total PO Amount**
1480.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Uline Shop Towel Rolls 12/case</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>33.00</td>
<td>132.00</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>132.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Instrument Cart 42X25X34</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>615.00</td>
<td>615.00</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>615.00</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>FREE Wall-Mount Paper Towel Dispenser</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.00</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Uline Industrial Nitrile Gloves</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>17.00</td>
<td>170.00</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>170.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
917.00

**Authorized Signature**
**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>COPPER(II) OXIDE, 99.999% TRACE METALS &amp; COU</td>
<td>203130</td>
<td>1.00</td>
<td>EA</td>
<td>97.60</td>
<td>97.60</td>
<td>09/06/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp; SOD</td>
<td>223530</td>
<td>1.00</td>
<td>EA</td>
<td>101.00</td>
<td>101.00</td>
<td>09/06/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>BORIC ACID ACS REAGENT, BORIC ACID ACS REAGENT</td>
<td>B0394</td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>09/06/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Di water for synthesis 1 L, Di water for synthesis 1 L</td>
<td>8.48333</td>
<td>2.00</td>
<td>EA</td>
<td>27.00</td>
<td>54.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
97.60  
101.00  
105.00  
54.00  
**Total PO Amount**  
357.60
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>3370 96WL FBTM PLT LID NT ST 100/CS</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>207.78</td>
<td>415.56</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>214530 AGAR GRANULATED 500G</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>137.15</td>
<td>274.30</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
415.56

**Schedule Total**  
274.30

**Total PO Amount**  
689.86
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Game day support</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5421.00</td>
<td>5421.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

5421.00

**Total PO Amount**

5421.00

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001456</td>
<td>09-06-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Uniforms - Cart #</td>
<td>10308787</td>
<td>1.00</td>
<td>EA</td>
<td>5430.25</td>
<td>5430.25</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5430.25</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Rolling Bags -Cart #</td>
<td>10372230</td>
<td>1.00</td>
<td>EA</td>
<td>1926.00</td>
<td>1926.00</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1926.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7356.25</td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001465</td>
<td>09-07-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022659  
A3 Performance LLC  
300 Chaffee Rd  
Oconomowoc WI 53066  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Swim/Dive Uniforms</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**

14000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VB Uniforms-Cart #9590455</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11049.23</td>
<td>11049.23</td>
<td>09/06/2023</td>
<td>11049.23</td>
</tr>
<tr>
<td>2 - 1</td>
<td>VB Uniforms - Cart #9716198</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9269.70</td>
<td>9269.70</td>
<td>09/06/2023</td>
<td>9269.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:  
Pilar Bradfield  
NT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Soccer Nutrition</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>09/07/2023</td>
<td>4000.00</td>
<td>4000.00</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001474</td>
<td>09-07-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Payment Terms**, **Freight Terms**, **Ship Via**, **Buyer**, **Phone/ Email**, and **Currency** fields are filled.

---

This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial  
Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2000W active portable loudspeaker system 12-inch woofer 1.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>976.84</td>
<td>976.84</td>
<td>09/07/2023</td>
</tr>
<tr>
<td>2</td>
<td>Labor</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>364.88</td>
<td>364.88</td>
<td>09/07/2023</td>
</tr>
<tr>
<td>3</td>
<td>Shipping</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.56</td>
<td>37.56</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
976.84

**Schedule Total**  
364.88

**Schedule Total**  
37.56

**Total PO Amount**  
1379.28

---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001476</td>
<td>09-07-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000004277</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Ben E Keith Company</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 2607</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>FORT WORTH TX 76113</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td></td>
<td>4200</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention:</td>
</tr>
<tr>
<td>This is not a valid</td>
<td>Pilar Bradfield</td>
</tr>
<tr>
<td>Purchase Order.</td>
<td></td>
</tr>
<tr>
<td>This document is</td>
<td></td>
</tr>
<tr>
<td>reproduced for</td>
<td></td>
</tr>
<tr>
<td>reporting purposes</td>
<td></td>
</tr>
<tr>
<td>only.</td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Swim Nutrition</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2500.00</td>
<td>2500.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total

2500.00

Total PO Amount

2500.00
**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Images - Canon Printer FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
300.00

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lease - Canon Printer FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1527.60</td>
<td>1527.60</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1527.60

**Total PO Amount**  
1827.60

---
**Purchase Order**

**Supplier:** 0000054501  
Sports Field Holdings dba Sports Field Solutions  
16400 Dallas Pkwy Ste 305  
Dallas TX 75248  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Athletic Grounds Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>297276.96</td>
<td>297276.96</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
297276.96

**Total PO Amount**  
297276.96

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Pilar Bradfield

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard

**Replenishment Option:** Standard

**Due Date:** 09/07/2023

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>QUAL INTROD TO WATER POLLUTION</td>
<td>19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>198.36</td>
<td>198.36</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>198.36</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SOIL NPK KIT</td>
<td>58806</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.86</td>
<td>28.86</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>28.86</td>
</tr>
<tr>
<td>3 - 1</td>
<td>INVENTORY LBL</td>
<td>15907</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>160.66</td>
<td>160.66</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td>1X500INROLL 12CS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>160.66</td>
</tr>
<tr>
<td>4 - 1</td>
<td>81 PL PP FREEZER BX BLUE 5/PK</td>
<td>188523012</td>
<td></td>
<td>2.00</td>
<td>PK</td>
<td>52.74</td>
<td>105.48</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>105.48</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>493.36</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001503</td>
<td>09-07-2023</td>
<td>1-2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplies: 0000053712
TriMark Strategic
PO Box 654020
PO Box 654374
Dallas TX 75265-4020
United States

Ship To: 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>15000.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Concessions equipment repair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

Total PO Amount: 15000.00

Authorized Signature
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>HSFB Cleaning</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 10000.00

Total PO Amount: 10000.00
### Purchase Order

#### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001505</td>
<td>09-07-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

#### Supplier:

**0000047688**  
ACT Event Services Inc  
PO Box 463  
Addison, TX 75001  
United States

#### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Pilar Bradfield</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

#### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HSFB Cleaning</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

---

Authorized Signature

---
Supplier: 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Line-Sch**  **Item/Description**  **Tax Exempt ID: Mfg ID**  **Quantity**  **UOM**  **Replenishment Option: Standard**  **PO Price**  **Extended Amt**  **Due Date**

1 - 1  FB Game day cleaning  

| 1.00 | EA | 130000.00 | 130000.00 | 09/07/2023 |

**Schedule Total**  130000.00

**Total PO Amount**  130000.00
# Purchased Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001511</td>
<td>09-07-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 000009251  
Midway Press Ltd  
645 Regal Row  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Midway Press - NT Daily FY24</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  
33352.50

Total PO Amount  
33352.50

---

Authorized Signature
# Purchase Order

**Supplier:** Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001512</td>
<td>09-07-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Core Power and Powerade- All Sports</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24021

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>0030089456</td>
<td>10030089456</td>
<td>2.00</td>
<td>CS</td>
<td>116.21</td>
<td>232.42</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 232.42</td>
</tr>
<tr>
<td>2 - 1</td>
<td>R0582</td>
<td>FS28950100</td>
<td>1.00</td>
<td>EA</td>
<td>27.05</td>
<td>27.05</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td>WATER NUCLEASE-FREE 30ML</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 27.05</td>
</tr>
<tr>
<td>3 - 1</td>
<td>FS28950100</td>
<td>FS28950100</td>
<td>1.00</td>
<td>PK</td>
<td>72.51</td>
<td>72.51</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td>FUNNEL GLS SHT STEM 100MM 6/PK</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 72.51</td>
</tr>
<tr>
<td>4 - 1</td>
<td>1004055</td>
<td>1004055</td>
<td>1.00</td>
<td>PK</td>
<td>14.18</td>
<td>14.18</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td>FILTER PPR GR 4 5.5CM 100/PK</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 14.18</td>
</tr>
<tr>
<td>5 - 1</td>
<td>1001055</td>
<td>1001055</td>
<td>1.00</td>
<td>PK</td>
<td>8.94</td>
<td>8.94</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td>FILTER PPR WH 1 5.5CM 100/PK</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 8.94</td>
</tr>
<tr>
<td>6 - 1</td>
<td>12011000</td>
<td>12011000</td>
<td>2.00</td>
<td>PK</td>
<td>39.00</td>
<td>78.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 78.00</td>
</tr>
</tbody>
</table>

---

**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24021

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>BEAKER GRIFFIN PP 1000ML 3/PK</td>
<td>7 - 1</td>
<td>FS14395100 MEDIA BTL GS GL45 100 ML 10/CS</td>
<td>2.00 CS</td>
<td>25.93</td>
<td>51.86</td>
<td>09/07/2023</td>
<td></td>
<td>51.86</td>
</tr>
</tbody>
</table>

**Schedule Total**  
78.00

**Total PO Amount**  
484.96

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DELIVERY CHARGE</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>40.00</td>
<td>480.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>480.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>ENERGY CHARGE FOR LN2</td>
<td></td>
<td>2520.00</td>
<td>EA</td>
<td>0.02</td>
<td>50.40</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>50.40</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>FILL, NITROGEN BULK CF</td>
<td></td>
<td>2400.00</td>
<td>EA</td>
<td>1.32</td>
<td>3168.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3168.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>HAZARDOUS MATERIAL CHARGE</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>8.00</td>
<td>96.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>96.00</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>RENTAL BULK TANK</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>298.00</td>
<td>3576.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3576.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7370.40</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031323
Matthew Williams Enterprises LLC
519 Dalton Rd
Jackson MI 49201
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000031323</th>
</tr>
</thead>
<tbody>
<tr>
<td>Matthew Williams Enterprises LLC</td>
<td></td>
</tr>
<tr>
<td>519 Dalton Rd</td>
<td></td>
</tr>
<tr>
<td>Jackson MI 49201</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Matt Williams - FY24</td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
40000.00

**Total PO Amount**
40000.00

---

**Purchase Order**
NT752-NT00001525
09-07-2023

---

**Dispatch Via Print**

---

**Payment Terms**
30 days

---

**Freight Terms**
Dest, prepay & add

---

**Shipment Via**
GROUND

---

**Currency**

---

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001527</td>
<td>09-01-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000030221
Entrust One
11142 Shady Trl
Dallas TX 75229-4616
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>FY24 Entrust Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210000.00</td>
<td>210000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
210000.00

**Total PO Amount**
210000.00

Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001529</td>
<td>09-08-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- Ground

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:**
- 0000014726
- Bach to Braille Inc
- 9637 Elm St
- Castorland NY 13620
- United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:**
- Febe Moss

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bach to Braille</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>09/08/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>40000.00</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001530</td>
<td>09-07-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000000627</td>
<td>308 Construction, LLC</td>
</tr>
<tr>
<td></td>
<td>11835 Hilltop Rd</td>
</tr>
<tr>
<td></td>
<td>Argyle TX 76226-3108</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Tennie Jones</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Installation of Cameras</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>22715.00</td>
<td>22715.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

22715.00

**Total PO Amount**

22715.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2LEF5 Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle</td>
<td>Tax Exempt</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>Standard</td>
<td>5.91</td>
<td>141.84</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>12.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>141.84</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

|          |                  |            |        |          |     |                      |          |              |         |
|          |                  |            |        |          |     |                      |          |              |         |
|          |                  |            |        |          |     |                      |          |              |         |
| 2 - 1    | 8105-01-517-1362 Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package | Tax Exempt | | 12.00 | EA | Standard | 32.89 | 394.68 | 09/08/2023 |
|          |                  |            |        |          |     |                      |          |              |         |
|          | 12.00            |            |        |          |     |                      |          |              |         |
|          | 394.68           |            |        |          |     |                      |          |              |         |
|          |                  |            |        |          |     |                      |          |              |         |
|          |                  |            |        |          |     |                      |          |              |         |
| Schedule Total | | | | | | | | | |

|          |                  |            |        |          |     |                      |          |              |         |
|          |                  |            |        |          |     |                      |          |              |         |
|          |                  |            |        |          |     |                      |          |              |         |
| 3 - 1    | 38X645 Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous | Tax Exempt | | 10.00 | EA | Standard | 34.66 | 346.60 | 09/08/2023 |
|          |                  |            |        |          |     |                      |          |              |         |
|          | 10.00            |            |        |          |     |                      |          |              |         |
|          | 346.60           |            |        |          |     |                      |          |              |         |
|          |                  |            |        |          |     |                      |          |              |         |
|          |                  |            |        |          |     |                      |          |              |         |
| Schedule Total | | | | | | | | | |

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000016893</th>
<th>Mavich Grainger Products</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>23304 TK89896304T Paper Towel Sheets Multifold Pacific Blue Basic Brown 1 Ply Universal Sheet Width 9 1/4 in Sheet Length 9 1/2 in Folded Width 3 1/4 in Folded Length 3 1/4 in Number of Sheets 250 Compatible Grainger Part Number 1CF38 2U234 36L517 36L541 36L54</td>
<td>10.00 EA</td>
<td>29.41</td>
<td>294.10</td>
<td>09/08/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>3ZJH8 TK89896305T Vacuum Bag For Vacuum Type Upright Vacuum Fits Vacuum Brand Karcher Tornado Triple S Windsor Fits Vacuum Models CW100 CW50 Prosense II Versamatic Bag Filtration Type Standard Filter Efficiency Up to 99 Percent at 0.3 microns Bag Material Paper</td>
<td>2.00 EA</td>
<td>22.14</td>
<td>44.28</td>
<td>09/08/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT0001533</td>
<td>09-08-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 000016893
Mavic Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000016893
Mavic Grainger Products
525 Commerce St
Southlake TX 76092
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>ST171 TK89896306T Tile and Grout Brush Bristle</td>
<td>Firmness Stiff Handle Style Angled Bristle Material Nylon Handle Material Plastic Brush Length 2 1/2 in Handle Length 6 in Head Width 3/4 in Bristle Color Black Overall Length 9 in Bristle Length 3/4 in Brush Type</td>
<td>10.00</td>
<td>EA</td>
<td>2.56</td>
<td>25.60</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>44.28</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>280191 TK89896307T Toilet Brush Bristle</td>
<td>Material Synthetic Handle Material Plastic Brush Length 3 in Handle Length 12 in Overall Length 15 in Bristle Color White Handle Color White Handle Style Long Chemical Resistant Yes Acid Resistant Yes Color Coding System</td>
<td>2.00</td>
<td>EA</td>
<td>17.57</td>
<td>35.14</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>35.14</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>3CPH2 TK89896308T Swivel Tile and Grout Brush</td>
<td>Head Tool Type Swivel</td>
<td>4.00</td>
<td>EA</td>
<td>27.43</td>
<td>109.72</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001533</td>
<td>09-08-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000016893

Mavich Grainger Products

525 Commerce St

Southlake TX 76092

United States

**Ship To:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Tile and Grout Brush</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1</td>
<td>Head Bristle Material</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Nylon Brush Length 8 in Bristle Firmness</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stiff Bristle Color</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Black FDA Compliant</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Yes Color Coding</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>System No Bristle Length 1 1/4 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>3ZHY2 Handle Type Broom</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>10.59</td>
<td>42.36</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td>Handle Handle Connection Type</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Tapered Handle Material Bamboo</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Handle Length 60 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Handle Diameter 1 1/8</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Handle Color Wood</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Handle Tip Material Bamboo</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bamboo Maximum Length</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>60 in Minimum Length</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>60 in Handle Style</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Fixed Color C</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

|          | 109.72 |

9 - 1    | TK89896309T Handle                     |                       | 4.00     | EA  | 10.59    | 42.36        | 09/08/2023 |
|          | Tool Type Broom                        |                       |          |     |         |              |         |
|          | Handle Handle Connection Type          |                       |          |     |         |              |         |
|          | Tapered Handle Material Bamboo         |                       |          |     |         |              |         |
|          | Handle Length 60 in                    |                       |          |     |         |              |         |
|          | Handle Diameter 1 1/8                  |                       |          |     |         |              |         |
|          | Handle Color Wood                      |                       |          |     |         |              |         |
|          | Handle Tip Material Bamboo             |                       |          |     |         |              |         |
|          | Bamboo Maximum Length                  |                       |          |     |         |              |         |
|          | 60 in Minimum Length                   |                       |          |     |         |              |         |
|          | 60 in Handle Style                     |                       |          |     |         |              |         |
|          | Fixed Color C                          |                       |          |     |         |              |         |

**Schedule Total**

|          | 42.36  |

10 - 1   | 7910-01-512-4964 TK89896310T Cleaning Kit |                       | 4.00     | EA  | 32.79    | 131.16       | 09/08/2023 |
|          | Color Gray Length                      |                       |          |     |         |              |         |
|          | 9 in Width 4 in                         |                       |          |     |         |              |         |
|          | Includes Applicator                     |                       |          |     |         |              |         |
|          | White Polishing Pad                     |                       |          |     |         |              |         |
|          | Brown Stripping Pad                     |                       |          |     |         |              |         |

**Schedule Total**

|          | 131.16  |

11 - 1   | TK89896311T SHIPPING                    |                       | 1.00     | EA  | 0.00     | 0.00         | 09/08/2023 |

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>FEES</td>
<td>3ZHY2</td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
<td>0.00</td>
<td>1565.48</td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Concessions Bag Products</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>12000.00</td>
<td>12000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

Authorized Signature
# Purchase Order

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001541</td>
<td>09-08-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

## Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

## Supplier
- **Supplier:** 0000004953
- **Adams Exterminating Co**
- **Address:** 1201 E McKinney St, Denton TX 76209-4519
- **United States**

## Buyer
- **Roys, Jill Kathryn**
- **Phone/Email:** 940/369-5500/Jill.Roys@untsystem.edu

## Attention
- **Attention:** Pilar Bradfield

## Bill To
- **UNT System Business Service Center**
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205
- **United States**

## Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Buyer Phone/Email
- **Buyer Phone/Email:** 940/369-5500/Jill.Roys@untsystem.edu

## Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

## Buyer Phone/Email
- **Roys, Jill Kathryn**
- **Phone/Email:** 940/369-5500/Jill.Roys@untsystem.edu

## Tax Exempt?
- **Tax Exempt?**
- **Tax Exempt ID:** Replenishment Option: Standard

## Line- Sch
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pest Control- Athletics</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

## Schedule Total
- **Schedule Total:** 12000.00

## Total PO Amount
- **Total PO Amount:** 12000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 BPO Smart Care-ClarkBakery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Duplicate**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT000001545</td>
<td>09-01-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 BPO Smart Care-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td>Kitchen West</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

7000.00
<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 BPO Smart Care-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td>Mean Greens</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 14000.00

**Total PO Amount**: 14000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013903 Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States |

| Ship To: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |

| Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 BPO Smart Care-Eagle Landing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32000.00</td>
<td>32000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** | **32000.00**

**Total PO Amount** | **32000.00**
**Purchase Order**

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>FY24 BPO Smart Care-Champs</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17000.00</td>
<td>17000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
17000.00

**Total PO Amount**  
17000.00

---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HEXANE, REAGENTPLUS, &gt;=99%, HEXANE, REAGENTPLUS, &gt;=99%</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>109.00</td>
<td>109.00</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>109.00</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>SULFURIC ACID, ACS REAGENT, 95.0–98.0%, SULFURIC ACID, ACS REAGENT, 95.0–98.0%</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>103.00</td>
<td>103.00</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>103.00</strong></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>4'-PENTYL-4'-BIPHENYLCARBONITRILE, 98%, 4'-PENTYL-4'-BIPHENYLCARBONITRILE, 98%</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>116.00</td>
<td>116.00</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>116.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>328.00</strong></td>
<td></td>
</tr>
</tbody>
</table>
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 BPO Smart Care-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td>Bruceteria</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 30000.00

Total PO Amount 30000.00

Supplier: 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 BPO Smart Care-Satellites &amp; Retail</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 50000.00

Total PO Amount: 50000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
| --- |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>F187470004/EMD NOWRE TST TUBE RACK 30MM BL</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>19.49</td>
<td>97.45</td>
<td>09/08/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>97.45</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>F187460000 RACK TST TUBE PLSTC 13MM RED</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>35.24</td>
<td>176.20</td>
<td>09/08/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>176.20</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>508GRDBPFB MCT N/S 2.0ML BL 500/PKMCT N</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>32.70</td>
<td>32.70</td>
<td>09/08/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>32.70</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>F814395500 MEDIA BTL GS GL45 500 ML 10/CS</td>
<td></td>
<td>3.00</td>
<td>CS</td>
<td>35.78</td>
<td>107.34</td>
<td>09/08/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>107.34</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>F814395250 MEDIA BTL GS GL45 250 ML 10/CS</td>
<td></td>
<td>5.00</td>
<td>CS</td>
<td>29.17</td>
<td>145.85</td>
<td>09/08/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>145.85</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

Excise Registration Code: 2023-1026

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Authorized Signature

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 559.54
Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001560</td>
<td>09-01-2023</td>
<td>2 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000038588  
AIDIN ROBOTICS INS  
12-20, Simin-daero  
327beon-gil  
Dongan-gu  
Anyang-si 41  
Korea, Republic of

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cheyenne Holcomb/ Amir Jafari

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ATS200-D100</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1959.00</td>
<td>1959.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

Schedule Total 1959.00

Total PO Amount 1959.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000000748 | **Supplier:** Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| **Attention:** Shari Ruhberg | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001567</td>
<td>09-08-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deionized Water 10L Cubitainer Ea</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>38.21</td>
<td>152.84</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
152.84

**Total PO Amount**  
152.84

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000026997  
Note Taking Express  
228 Park Ave S PMB 98547  
New York NY 10003-1502  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Notetaking Express - FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CD138 Polyclonal Antibody</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>474.00</td>
<td>474.00</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>474.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 647</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>272.65</td>
<td>272.65</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>272.65</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 546</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>296.00</td>
<td>296.00</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>296.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>1042.65</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 1042.65
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>YN-560TX II S</td>
<td>Yes</td>
<td></td>
<td>YN560-TX II Manual Flash Controller for Sony Cameras YOYN560TXIIS</td>
<td>3.00</td>
<td>EA</td>
<td>30.75</td>
<td>92.25</td>
<td>09/08/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>07-0105 Contemporary Gum Printing Kit - Makes 35-40 8x10 Prints PHCGPKQ</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.46</td>
<td>37.46</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
92.25  
37.46  
**Total PO Amount**  
129.71

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>145495.00</td>
<td>145495.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
145495.00

**Total PO Amount**  
145495.00

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

---

**Purchase Order**  
NT752-NT00001589  
**Date**  
09-08-2023  
**Revision**  
3 - 2024-03-02

---

**Supplier:**  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 734671  
Dallas TX 75373-4671  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MICROBULK TANK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>457.54</td>
<td>457.54</td>
<td>09/08/2023</td>
<td>457.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>TELEMETRY</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/08/2023</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
457.54

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier | Which Wich Franchise Inc |
| 0000070566 | 1412 Main St Ste 2000 |
| | Dallas TX 75202 |
| | United States |

| Attention | Valerie Govan |
| | Bill To | UNT System Business Service Center |
| | Send Invoices to | invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1-1 | FY24 Royalty - Which Wich | | 1.00 | EA | 40000.00 | 40000.00 | 09/08/2023 |

Schedule Total | 40000.00 |

Total PO Amount | 40000.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070711  
Jamba Juice Company  
3001 Dallas Pkwy Ste 140  
Frisco TX 75034  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Royalty -Jamba Juice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ASL and CART services</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
$50000.00

**Total PO Amount**  
$50000.00

---

**Authorized Signature**
# Purchase Order

**SUPPLIER:** Chick-Fil-A Inc  
**Attn:** Accounts Receivable  
5200 Buffington Rd  
Atlanta GA 30349  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Valerie Govan  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>FY24 Royalty - Chick fil A-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>345000.00</td>
<td>345000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
345000.00

**Total PO Amount**  
345000.00

---

**AUTHORIZED SIGNATURE**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000065155  
Tanya L  
Jansma & Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jansma - Student Accomm FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250000.00</td>
<td>250000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250000.00

**Total PO Amount**  
250000.00

---

**Authorized Signature**
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001600</td>
<td>09-08-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Febe Moss

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fisher.Lango - FY 24 Student Accom</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>330000.00</td>
<td>330000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

### Total PO Amount

330000.00

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000039172
Sapsis Rigging, Inc.
870 Bunting Ln Bldg A
Primos PA 19018-2743
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sapsis Rigging Inc</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3675.00</td>
<td>3675.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

Schedule Total

| Schedule Total | 3675.00 |

| 2 - 1    | Sapsis Rigging Voertman |        | 1.00 | EA  | 1500.00  | 1500.00      | 09/11/2023  |

Schedule Total

| Schedule Total | 1500.00 |

Total PO Amount

| Total PO Amount | 5175.00 |
CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001607</td>
<td>09-01-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014779
Agdia Inc
52642 County Road 1
Elkhart IN 46514
United States

**Bill To:** UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Rebecca Petrusky

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?** Yes
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AmpliFire FR1604</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9850.00</td>
<td>9850.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
9850.00

**Total PO Amount**
9850.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001608</td>
<td>09-11-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025446
Canada, Edward D
10591 Buccaneer Pt
Frisco TX 75036
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Miguel Portillo

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Lease Continuance for PO 25169</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70200.00</td>
<td>70200.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
70200.00

**Total PO Amount**
70200.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Carlos Valdez

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>T2 PCI update</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5750.00</td>
<td>5750.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5750.00

**Total PO Amount**  
5750.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000002542 Eagle Maintenance Co Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>10833 Alder Cir, 9671 Wendell, Dallas TX 75238-1348 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001611</td>
<td>09-11-2023</td>
<td>2 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000002542 Eagle Maintenance Co Inc</td>
<td>No</td>
<td></td>
<td>1 - 1</td>
<td>Eagle Maintenance Inspire Park FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71760.00</td>
<td>71760.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 71760.00

**Total PO Amount** 71760.00

Authorized Signature
Supplier: 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Masterword - Student Accomm FY24</td>
<td></td>
<td>15000.00</td>
</tr>
</tbody>
</table>

Schedule Total  
15000.00

Total PO Amount  
15000.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001616</td>
<td>09-11-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028679 Carnegie Dartlet LLC  
210 Littleton Rd Ste 100  
Westford MA 01886-3580  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Carnegie UNT Funnelback</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12500.00</td>
<td>12500.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025192
Market Enginuity Inc
3131 E Clarendon Ave Ste 105
Phoenix AZ 85016
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cynthia Carter
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Market Enginuity NPR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56196.00</td>
<td>56196.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

Schedule Total 56196.00

Total PO Amount 56196.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-NT00001624</td>
</tr>
<tr>
<td>Date</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000059209  
North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>North Texas Public Broadcasting NPR 23/24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>102880.00</td>
<td>102880.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
102880.00

**Total PO Amount**  
102880.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pro Silver Star</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90839.50</td>
<td>90839.50</td>
<td>09/11/2023</td>
</tr>
<tr>
<td></td>
<td>Cowboys Spons FY24 #1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pro Silver Star</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90839.50</td>
<td>90839.50</td>
<td>09/11/2023</td>
</tr>
<tr>
<td></td>
<td>Cowboys Spons FY24 #2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pro Silver Star</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90839.50</td>
<td>90839.50</td>
<td>09/11/2023</td>
</tr>
<tr>
<td></td>
<td>Cowboys Spons FY24 #3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Pro Silver Star</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93564.75</td>
<td>93564.75</td>
<td>09/11/2023</td>
</tr>
<tr>
<td></td>
<td>Cowboys Spons FY24 #4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 366083.25
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Frisco Mgt Cowboys</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48573.75</td>
<td>48573.75</td>
<td>09/11/2023</td>
</tr>
<tr>
<td></td>
<td>Sponsorship FY24</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Payment #1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Frisco Mgt Cowboys</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48573.75</td>
<td>48573.75</td>
<td>09/11/2023</td>
</tr>
<tr>
<td></td>
<td>Sponsorship FY24</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Payment #2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Frisco Mgt Cowboys</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48573.75</td>
<td>48573.75</td>
<td>09/11/2023</td>
</tr>
<tr>
<td></td>
<td>Sponsorship FY24</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Payment #3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Frisco Mgt Cowboys</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50031.00</td>
<td>50031.00</td>
<td>09/11/2023</td>
</tr>
<tr>
<td></td>
<td>Sponsorship FY24</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Payment #4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

195752.25

Note: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000008392
Frisco Management LLC
1 Cowboys Way
Frisco TX 75034-1962
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Gylynn Hanson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
NT752-NT00001628
09-11-2023
1 - 2024-03-02

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>6362.04</td>
<td>1.00</td>
<td>EA</td>
<td>6362.04</td>
<td>6362.04</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
6362.04

**Total PO Amount**
6362.04

---

Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001630</td>
<td>09-11-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021436 Integrated Books International LLC 22883 Quicksilver Dr Sterling VA 20166 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

## Tax Exempt?

**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Printing: Music From The Hilltop</td>
<td>1.00</td>
<td>EA</td>
<td>4097.59</td>
<td>4097.59</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 4097.59

**Total PO Amount** 4097.59

**Authorized Signature**
### Purchase Order

**Untivew of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/11/2023</td>
</tr>
<tr>
<td>1 - 1</td>
<td>STAFF - Masterword FY24</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**

---

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001635</td>
<td>09-11-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |
大学名称：得克萨斯大学北德克萨斯分校  
德克萨斯大学北德克萨斯分校商业服务中心  
得克萨斯州76205号  

采购订单

<table>
<thead>
<tr>
<th>购买订单</th>
<th>日期</th>
<th>批准编号</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001636</td>
<td>09-11-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>支付条款</th>
<th>运费条款</th>
<th>发货方式</th>
</tr>
</thead>
<tbody>
<tr>
<td>30天</td>
<td>到达前预付，并加运费</td>
<td>空运</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>购买者</th>
<th>电话/电子邮件</th>
<th>货币</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>提单至</th>
<th>注意</th>
<th>发票至</th>
</tr>
</thead>
</table>
| 这不是有效的采购订单。这是一份用于报告目的的复印件。 | Febe Moss | 丹尼森商业服务中心  
发票地址：1112 Dallas Dr., Ste. 4200  
得克萨斯州76205号  

<table>
<thead>
<tr>
<th>税免？</th>
<th>税免ID</th>
<th>补充选项</th>
<th>行号</th>
<th>项/描述</th>
<th>制造ID</th>
<th>数量</th>
<th>单位</th>
<th>单位价格</th>
<th>扩展金额</th>
<th>应用日期</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1-1</td>
<td>STAFF - Crabtree</td>
<td>GLOBO FY24</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

| 计划总数 | 5000.00 |

| 总采购订单金额 | 5000.00 |

| 授权签名 | |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>STAFF - Fisher FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/11/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001637</td>
<td>09-11-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Helmets and helmet parts</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount**

25000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001642</td>
<td>09-11-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Uniforms- FB Authentics</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70129.50</td>
<td>70129.50</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

70129.50

**Total PO Amount**

70129.50

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Villa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Uniforms- Order #307700120</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45725.47</td>
<td>45725.47</td>
<td>09/11/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

45725.47

**Total PO Amount**

45725.47

---

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001646</td>
<td>09-11-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005128  
REDDY ICE  
309 ENTERPRISE DRIVE  
PILOT POINT TX 76258-0000  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ice for Sports Med</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>15000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

15000.00

---

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Field</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-NT00001647</td>
</tr>
<tr>
<td>Date</td>
<td>09-11-2023</td>
</tr>
<tr>
<td>Revision</td>
<td>2 - 2024-03-02</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000748  Henry Schein Inc  PO Box 121130 Dept 1130  Dallas TX 75312-1130  United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Medical Supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>24000.00</td>
<td>24000.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

Authorized Signature
Purchase Order

**UNiversity of North Texas**
UNT System Business Service Center  
Denton TX 76205
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001648</td>
<td>09-11-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000019874  
Denton County Transportation Authority  
1955 Lakeway Ste 260  
Lewisville TX 75067  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DCTA FY24 Services</td>
<td>1.00</td>
<td>EA</td>
<td>2933510.14</td>
<td>2933510.14</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
2933510.14

Total PO Amount  
2933510.14

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001654</td>
<td>09-12-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Furnish &amp; Install Replacement Booster Pump &amp; 5HP VFD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49484.00</td>
<td>49484.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

Schedule Total | 49484.00 |

| 2 – 1 | Bond | | 1.00 | EA | 483.00 | 483.00 | 09/12/2023 |

Schedule Total | 483.00 |

Total PO Amount | 49967.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070988  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Christopher McMullen

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C2 International - Justin Cook FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19000.00</td>
<td>19000.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
19000.00

**Total PO Amount**  
19000.00

---

**Authorized Signature**
Purchase Order

DENTON TX 76205
UNITED STATES

UNIVERSITY OF NORTH TEXAS
UNIVERSITY OF NORTH TEXAS

SUPPLIER: 0000030824
NASCO EDUCATION LLC
901 Janesville Ave
Fort Atkinson WI 53538-2402
United States

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Beth Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier Information
- **Supplier:** 000004331 Quantum Design Inc  
  10307 Pacific Center Ct  
  San Diego CA 92121  
  United States

### Buyer Information
- **Buyer:** Snyder, Owain Spencer  
  940/369-5500  
  Owain.Snyder@untsystem.edu

### Terms and Conditions
- **Payment Terms:** 30 days  
  **Dest., prepay & add**  
- **Freight Terms:** Dest.  
  **Ground**

### Attention
- Melissa Deal  
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To
- UNT System Business Service Center  
- 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### OTD/Maintenance
- **Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
<td>QD PN: 4099-660, HP13TS, QD PN: 4099-724</td>
<td>1.00</td>
<td>EA</td>
<td>27736.00</td>
<td>27736.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
27736.00

**Total PO Amount**  
27736.00

---

**Authorized Signature**

---
### Change Order - Reprint

**Purchase Order Date Revision**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001664</td>
<td>09-12-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

**Payment Terms**

- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier:** 0000017085
Symonds Flags and Poles
250 W Airport Fwy
Irving TX 75062-6322
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Flags, poles, and misc. services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>7000.00</td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002616  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Daktronics  
**PO Box 5110**  
**201 Daktronics**  
**Brookings SD 57006-5110**  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Video Board Repairs/Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000002192
Entech Sales & Service Inc
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Entech Auxiliary HVAC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200300.00</td>
<td>200300.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
200300.00

**Total PO Amount**
200300.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000000387 Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |
| Attention: Terri Pierce  |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2023-1626 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl and AC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8050.00</td>
<td>8050.00</td>
<td>09/12/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.70</td>
<td>191.70</td>
<td>09/12/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 1 - Venting valve 24V DC, G 1/8 for connection with TC 110</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>717.30</td>
<td>717.30</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
8959.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tennis Nutrition</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001680</td>
<td>09-12-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VB Nutrition</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

**Authorized Signature**
Authorized Signature

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Replenishment Option: Standard | Supplier: 000004277 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pilar Bradfield | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |
|----------|------------------|-------------|----------------|-------|----------|-----|----------|--------------|----------------|-----------------------------|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>7122500 DESICCATOR SECADOR 1.0 CLEAR</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>304.00</td>
<td>608.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>AINPF46100 GLV EXAM IND NITRL L 1000PK/CS</td>
<td></td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>48.96</td>
<td>97.92</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>71211 DESICCANT CANISTER</td>
<td></td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>95.00</td>
<td>95.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

800.92
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Loch-Test  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Refills on Large Acetylene Tank (#4.5)</td>
<td>0000033859</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>104.00</td>
<td>208.00</td>
<td>09/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>208.00</td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>208.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Refills for small Acetylene Tanks (Size B)</td>
<td>0000033859</td>
<td></td>
<td>38.00</td>
<td>EA</td>
<td></td>
<td>45.00</td>
<td>1710.00</td>
<td>09/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1710.00</td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1710.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Refill for large Oxygen tank (Size K)</td>
<td>0000033859</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>35.00</td>
<td>35.00</td>
<td>09/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>35.00</td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>35.00</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1953.00</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042645  
i-2-i Technologies LC  
801 E Plano Pkwy Ste 125  
Plano TX 75074  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shawn Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Video distribution system with integrated overhead audio speakers - Bundle includes all video distribution devices and integrated audio to support Local classroom lectures. System controlled by wall button panel.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>15853.52</td>
<td>15853.52</td>
<td>09/13/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Ceiling mounted 5300 lumen WUXGA laser projector with 110&quot; Manual pull down projector screen.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>8115.98</td>
<td>8115.98</td>
<td>09/13/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 1 - i2i Technologies On-site Installation</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>5980.00</td>
<td>5980.00</td>
<td>09/13/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>i2i annual onsite support and device repair / replacement contract</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>3240.00</td>
<td>3240.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 15853.52

Schedule Total: 8115.98

Schedule Total: 5980.00

Schedule Total: 3240.00
**Purchase Order**

**Supplier:** 0000042645
i-2-i Technologies LC
801 E Plano Pkwy Ste 125
Plano TX 75074
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Shawn Adams

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>CON 1 - Shipping</td>
<td>0</td>
<td>1.00</td>
<td>EA</td>
<td>330.00</td>
<td>330.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
330.00

**Total PO Amount**
33519.50
University of North Texas  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Repair BLB Deck Failure - General Construction Agreement</td>
<td>Yes</td>
<td>0000024050</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>147773.28</td>
<td>147773.28</td>
<td>09/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>147773.28</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td>Yes</td>
<td>0000024050</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3217.00</td>
<td>3217.00</td>
<td>09/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3217.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1</td>
<td>Yes</td>
<td>0000024050</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>31067.10</td>
<td>31067.10</td>
<td>09/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>31067.10</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>182057.38</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Excise Registration Code**: 2024-0008

**Supplier**: 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kerri Nidenberg  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deionized Water 20L Cubitainer Ea</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>55.15</td>
<td>220.60</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
220.60

**Total PO Amount**  
220.60
### Purchase Order Details

**Supplier:** 0000019387
Einstein Bros Bagels
3900 Lakebreeze Ave N
Minneapolis MN 55429
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FY 24 Einstein Bros Bagels-Royalty Payments</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17000.00</td>
<td>17000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

17000.00

**Total PO Amount**

17000.00

---

**Authorized Signature**

---

---

---

---
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 -ISI Trimark-Champs</td>
<td>1.00 EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>09/13/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 7000.00

Total PO Amount 7000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention:
Valerie Govan

#### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

#### Line| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FY24 ~ISI Trimark-Bruceteria</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 FY24 -ISI Trimark- Mean Greens</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

7000.00

**Total PO Amount**

7000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Tax Exempt? | Replenishment Option |
|----------|------------------------|--------|----------|-----|----------|--------------|----------------|--------------|---------------|---------------------|
| 1 - 1    | FY24 ~ISI Trimark-     |        | 1.00     | EA  | 6000.00  | 6000.00      | 09/13/2023    |             | Standard            |

**Total PO Amount**  
6000.00

**Schedule Total**  
6000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>FY24 - ISI Trimark-Clark Bakery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

---

**Authorized Signature**
Authorized Signature

Purchase Order

| Supplier: 0000002192 Entech Sales & Service Inc |
| Ship To: Snyder, Owain Spencer |
| Attention: Laura Palacios |
| Bill To: UNT System Business Service Center |

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>FY24 Entech Blanket</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45000.00</td>
<td>45000.00</td>
<td>09/13/2023</td>
<td>45000.00</td>
</tr>
</tbody>
</table>

Total PO Amount

45000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Incontact FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32000.00</td>
<td>32000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total 32000.00

Total PO Amount 32000.00
**Purchase Order**

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Galls, LLC Blanket Order (09/01/2023 - 08/31/2024)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001725</td>
<td>09-13-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Metzler Alcohol Services-Royalty Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70000.00</td>
<td>70000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
70000.00

**Total PO Amount**  
70000.00

**Authorized Signature**
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001727</td>
<td>09-01-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000013903 Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 BPO Smart Care-Catering &amp; Union Kitchen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000023979  
KSA Contractors LLC  
4235 Victor Blvd  
Kemp TX 75143  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>KSA FY24 Annual PO / Vent Hood &amp; Dryer Duct Cleaning</td>
<td>0000023979</td>
<td>1.00</td>
<td>EA</td>
<td>150000.00</td>
<td>150000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150000.00  

**Total PO Amount**  
150000.00  

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nelnet QuikPAY FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85000.00</td>
<td>85000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total 85000.00

Total PO Amount 85000.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001733</td>
<td>09-13-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nelnet SCR FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55000.00</td>
<td>55000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Larry Wallace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stadium Fly Service</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>Standard</td>
<td>4000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001738</td>
<td>09-13-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045586  
DJO LLC  
1430 Decision Street  
Vista CA 92081  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001741</td>
<td>09-13-2023</td>
<td>2 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier ID:</th>
<th>0000045586</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Name:</td>
<td>DJO LLC</td>
</tr>
<tr>
<td>Address:</td>
<td>1430 Decision Street, Vista CA 92081, United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bracing for student athletes</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005357  
Oakmont Country Club  
1200 CLUBHOUSE DRIVE  
CORINTH TX 76210-9123  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>9.10 Sam Golden</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4704.00</td>
<td>4704.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total 4704.00

| 2 - 1    | 9.11 Sam Golden |                       | 1.00     | EA  | 12126.16 | 12126.16    | 09/13/2023 |

Schedule Total 12126.16

| 3 - 1    | 9.12 Sam Golden |                       | 1.00     | EA  | 4625.92  | 4625.92     | 09/13/2023 |

Schedule Total 4625.92

**Total PO Amount:** 21456.08

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** GROUND  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**

---

### Excise Registration Code: 2023-0992

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.45</td>
<td>15.45</td>
<td>09/13/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>15.45</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>ACETYLENE, INDUSTRIAL GRADE Size: MC</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>21.65</td>
<td>21.65</td>
<td>09/13/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>21.65</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
37.10

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Falkenberg Construction Co Inc**
2435 109th St
Grand Prairie TX 75050-1113
United States

**Supplier:** 0000037771
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Hurley Admin 121 - General Construction Agreement - REPLACE PO 256613</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40627.86</td>
<td>40627.86</td>
<td>09/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1015.70</td>
<td>1015.70</td>
<td>09/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1 and Deductive Change Order #2 = $0.00 - SYSTEM REQUIRES $.01</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>09/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**
41643.57
**Purchase Order**

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Athletic Facility Cleaning</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>250000.00</td>
<td>250000.00</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

|                      | 250000.00 |

**Total PO Amount**

|                      | 250000.00 |

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000046759
Wrightson Johnson Haddon & Williams
3424 Midcourt Rd Ste 124
Carrollton TX 75006-5261
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Leslie Gatson
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Base Services - WJHW</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3250.00</td>
<td>3250.00</td>
<td>09/14/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3250.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>Structural PE - LAFP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>09/14/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1500.00</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 4750.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Curry Hall - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td>0000004779</td>
<td>24.00</td>
<td>EA</td>
<td>148.80</td>
<td>3571.20</td>
<td>09/14/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td>0000004779</td>
<td>12.00</td>
<td>EA</td>
<td>148.80</td>
<td>1785.60</td>
<td>09/14/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.</td>
<td>0000004779</td>
<td>1.00</td>
<td>EA</td>
<td>1965.00</td>
<td>1965.00</td>
<td>09/14/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS</td>
<td>0000004779</td>
<td>1.00</td>
<td>EA</td>
<td>985.00</td>
<td>985.00</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 3571.20
Schedule Total: 1785.60
Schedule Total: 1965.00
Schedule Total: 985.00

This document is reproduced for reporting purposes only.
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch Line Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
---
5 - 1 BORGO FREIGHT 1.00 EA 340.00 340.00 09/14/2023

**Schedule Total** 340.00

**Total PO Amount** 8646.80

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000024656
Trumpf Inc
111 Hyde Rd
Farmington CT 06032
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Overflow bin TruPrint 2000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10639.20</td>
<td>10639.20</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 10639.20 |

**Total PO Amount**

| 10639.20 |
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000023652  
Optima Central Inc  
2241 E Continental Blvd Ste 140  
Southlake TX 76092-9782  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Pratt  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optima Central Inc - FY24 (1)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>183880.00</td>
<td>183880.00</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
183880.00

**Total PO Amount**  
183880.00

---

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001771</td>
<td>09-14-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001776</td>
<td>09-14-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5837.75</td>
<td>5837.75</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total 5837.75

|             |                | 2 - 1    | Rack Fusion Live Live switching surface with PTZ Control |        | 5.00     | EA  | 2991.55 | 14957.75    | 09/14/2023|

Schedule Total 14957.75

|             |                | 3 - 1    | XC7 3-Axis Joystick Live Switching surface with PTZ Control |        | 1.00     | EA  | 899.00  | 899.00      | 09/14/2023|

Schedule Total 899.00

|             |                | 4 - 1    | International Shipping Charge for 9 SKaarhoj items |        | 1.00     | EA  | 260.00  | 260.00      | 09/14/2023|

Schedule Total 260.00

|             |                | 5 - 1    | Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19" Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max |        | 1.00     | EA  | 264.00  | 264.00      | 09/14/2023|

Schedule Total 264.00

| Replenishment Option: | Standard |

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>Optical to Electrical / Electrical to Optical Converters</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors</td>
<td>1.00</td>
<td>EA</td>
<td>2990.00</td>
<td>2990.00</td>
<td>09/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
<td>1.00</td>
<td>EA</td>
<td>3139.50</td>
<td>3139.50</td>
<td>09/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Rasterizer</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>[ConB 2/3]Infinity Set + Track onsite Installation</td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>09/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>[ConB 3/3] Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>BRAINSTORM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/14/2023</td>
</tr>
<tr>
<td></td>
<td>Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Z44 G4/W-2265</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6935.00</td>
<td>6935.00</td>
<td>09/14/2023</td>
</tr>
<tr>
<td></td>
<td>[ConB 1/3]Infinity Set Dedicated Workstation - Z44 G4/W-2265</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>BRAINSTORM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/14/2023</td>
</tr>
<tr>
<td></td>
<td>Maintenance Infinity Set + Track License - year 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

46183.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006684 Alabama State University |  
| 915 South Jackson St  
Montgomery AL 36104  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Diana Bergeman  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Line 1 Alabama State GF50027-1 subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48942.00</td>
<td>48942.00</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
48942.00

| 2 - 1 | Line 2 Alabama State GF50027-1 subaward |  | 1.00 | EA | 25000.00 | 25000.00 | 09/14/2023 |

**Schedule Total**  
25000.00

**Total PO Amount**  
73942.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AVI - Rm 339 &amp; 412 Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23160.59</td>
<td>23160.59</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
23160.59

**Total PO Amount**  
23160.59

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Texas Woman's  
University Vivarium  
FY24 |             |                |        | 1.00     | EA  | 22150.00 | 22150.00    | 09/14/2023 |

**Schedule Total**  
22150.00

| Total PO Amount | 22150.00 |

**Authorized Signature**
**Purchase Order**

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001810</td>
<td>09-15-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000055519
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td></td>
<td>Renovation of Moller Organ - Main Auditorium</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>09/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
18000.00

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 – 1</td>
<td></td>
<td>Moller 32' Reed Unit</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57500.00</td>
<td>57500.00</td>
<td>09/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
57500.00

**Total PO Amount**  
75500.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001814</td>
<td>09-15-2023</td>
<td>2 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9178.99</td>
<td>9178.99</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9178.99</td>
</tr>
</tbody>
</table>

**Total PO Amount**

|          |          |          |          | 9178.99 |

---

**Authorized Signature**

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001815</td>
<td>09-01-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel</td>
<td>940/369-5500 Gabriel, <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000067233  
EEC Enviro Service Co LLC  
PO Box 2535  
Red Oak TX 75154  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>14000.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>14000.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 EEC Enviro Service - BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## Purchase Order

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001816</td>
<td>09-01-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004378  
Lane&McClain Dist Inc  
2245 Midway Rd Ste 300  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Lane &amp; McClain - Dining Service-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Sand Trap- Eagle Landing-BPO</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

10000.00

**Total PO Amount**  

10000.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001818</td>
<td>09-01-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001960 HOBART
ITW Food Equipment Group LLC
8120 Jetstar Dr Ste 100
IRVING TX 75063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>FY24 HOBART - Dining Services-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

14000.00

**Total PO Amount**

14000.00

**Authorized Signature**
# Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000018807 Sand Trap Processing of Fort Worth LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Valerie Govan</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1300 Cold Springs Road Ft. Worth TX 76102-1401 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>FY24 Sand Trap-Retail/Satellite/Union -BPO</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 10100.00

**Total PO Amount** 10100.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001827</td>
<td>09-01-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Standard</td>
</tr>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>FY24 Sand Trap-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
<td>9000.00</td>
<td>09/15/2023</td>
</tr>
<tr>
<td>Dining Halls-BPO</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 9000.00

Total PO Amount 9000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001847</td>
<td>09-15-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Onsite Physician- Sports Med</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001849</td>
<td>09-15-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier:**  
0000019668  
GermBlast  
PO Box 2231  
Lubbock TX 79408  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard  
PO Price Extended Amt Due Date
---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Illness and Infection Prevention Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14758.92</td>
<td>14758.92</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14758.92

**Total PO Amount**  
14758.92
**Purchase Order**

**Supplier:** 0000038551 Flywire Payments Corporation  
141 Tremont St  
Boston MA 02111-1209  
United States

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Flywire FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25500.00</td>
<td>25500.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25500.00

**Total PO Amount**  
25500.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001853</td>
<td>09-15-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000005879  
Groggy Dog Sportswear  
PO Box 1411  
Denton TX 76202-1411  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Promotional Items- Marketing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14500.00</td>
<td>14500.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 14500.00

Total PO Amount: 14500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 - ISI Trimark- Retail/Satellite-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14500.00</td>
<td>14500.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>1 - 1</strong> Highland Street Parking Garage - Cooling Tower Repair</td>
<td></td>
<td>Standard</td>
<td><strong>1.00</strong></td>
<td>EA</td>
<td><strong>21058.00</strong></td>
<td><strong>21058.00</strong></td>
<td><strong>09/18/2023</strong></td>
</tr>
</tbody>
</table>

Schedule Total  
**21058.00**

Total PO Amount  
**21058.00**

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001865</td>
<td>09-18-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000006723
Innovative Interfaces Incorporated
1900 Powell St Ste 400
Emeryville CA 94608
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: Mfg ID | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
- | | Red Hat 8 Migration: This is for the Hardware migration for the Sierra server to be upgraded to Red Hat 8 with Innovative. Red Hat 7 has reached it's end of life and this migration is needed to continue. Migration to take place during Winter break 2024 | 1.00 | EA | 8200.00 | 8200.00 | 09/18/2023 |

Schedule Total | Total PO Amount |
---|---|
8200.00 | 8200.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt Option:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Golf Cars Hybrid</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>22172.43</td>
<td>44344.86</td>
<td>09/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 44344.86

**Total PO Amount** 44344.86

---

**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001871</td>
<td>09-18-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

### Payment Terms

- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add
  - GROUND

### Buyer

Barraza, Ashley

### Phone/ Email

940/369-5500
Ashley.Barraza@untsystem.edu

### Supplier:

0000072664
Stolz Telecom Inc
6825 Camile Ave
Oklahoma OK 73149
United States

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:

Carrie Slayden

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt? Tax Exempt ID: Replenishment Option:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stolz Blanket Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45000.00</td>
<td>45000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

### Schedule Total

45000.00

### Total PO Amount

45000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068420  
CaterTrax Inc  
274 North Goodman St Ste 500  
Rochester NY 14607  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 CaterTrax-BPO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
<td>6500.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BSN sport</td>
<td>0000005122</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50500.00</td>
<td>50500.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 50500.00

Total PO Amount: 50500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000003283
ADT Commercial LLC
PO Box 219044
Kansas City MO 64121-9044
United States

Vendor: 0000003283
ADT Commercial LLC
PO Box 219044
Kansas City MO 64121-9044
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cameras/CCTV Maintenance</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>558.00</td>
<td>2232.00</td>
<td>09/18/2023</td>
<td></td>
<td>2232.00</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001881</td>
<td>09-18-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>225080 STM DRIVEN - VB REG SEASON</td>
<td>55598.80</td>
<td>1.00</td>
<td>EA</td>
<td>55598.80</td>
<td>55598.80</td>
<td>09/18/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| Total PO Amount | 55598.80 |

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-N00001886</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000002251 Quest Diagnostics TB LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Shari Ruhberg</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 677960 Dallas TX 75267-7960</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

### Supplier Information:

- **Supplier:** 0000002251 Quest Diagnostics TB LLC
- **PO Box:** 677960 Dallas TX 75267-7960
- **United States**

### Ship To:

- **Attention:** Shari Ruhberg
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt Information:

- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option:

- **Replenishment Option:** Standard

### Line Item Details:

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 QUEST DIAGNOSTICS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200000.00</td>
<td>200000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

### Schedule Total

| Schedule Total | 200000.00 |

### Total PO Amount

| Total PO Amount | 200000.00 |

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Acetaminophen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.39</td>
<td>2.39</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2.39</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>Gardasil</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2529.55</td>
<td>2529.55</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2529.55</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>Tetanus Diphther Toxoid</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>324.92</td>
<td>324.92</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>324.92</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2856.86</td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z1740017V CTO 16IN MACBOOK MAX M2 MAX 12CCPU 38C GPU 64GB 4TB SP GRY NON-CAN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4632.74</td>
<td>4632.74</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>S9905LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>385.71</td>
<td>385.71</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
4632.74

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
385.71

**Total PO Amount**  
5018.45
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Number</th>
<th>Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Task I- Asbestos Remediation Specifications</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>920.00</td>
<td>920.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>920.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Task II- Cost Estimate for ACM Abatement Monitoring Services</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>3600.00</td>
<td>3600.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3600.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Reimbursable</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>231.00</td>
<td>231.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>231.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>4071.00</td>
<td>4071.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4071.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 8822.00
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001895</td>
<td>09-18-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000029324 Schneider Electric Buildings Americas I 1650 W Crosby Rd Carrollton TX 75006-6628 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Salsman Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Dance and Theater Controls - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52024.00</td>
<td>52024.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 52024.00

Schedule Total: 325.00

Schedule Total: 0.01

Total PO Amount: 52349.01

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Description:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Excise Registration Code:** 2023-1026

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>A28567 Q53 0.2ML QPCR SYSTEM LAPTOP</td>
<td>1.00 EA</td>
<td>22999.00</td>
<td>22999.00</td>
<td>09/18/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>4432382 TAQMAN RNASE P 96- WELL INSTR</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>4483354 96-WELL HARD SHELL PLATE CLEAR</td>
<td>1.00 CS</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>4360954 OPTICAL ADHESIVE COVERS</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>A26774 KIT 802.11B/G/N WIFI DONGLE EA</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>A28806</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001897</td>
<td>09-18-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry/Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sch</td>
<td>SMARTSTART QSTUDIO3 EACH</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>A37834 MINIAMP THERMAL CYCLER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total 0.00

Schedule Total 0.00

Total PO Amount 22999.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>[Pr]#1000018] Medium Loft w/ Steel Ends</td>
<td></td>
<td>485.00</td>
<td>EA</td>
<td>295.00</td>
<td>143075.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>143075.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>51&quot; Guardrails</td>
<td></td>
<td>485.00</td>
<td>EA</td>
<td>40.00</td>
<td>19400.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>19400.00</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Spring Mattress</td>
<td></td>
<td>485.00</td>
<td>EA</td>
<td>160.00</td>
<td>77600.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>77600.00</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>STUDY TABLE W/ 4 METAL LEGS</td>
<td></td>
<td>440.00</td>
<td>EA</td>
<td>192.00</td>
<td>84480.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>84480.00</strong></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>One Drawer Mobile Pedestal</td>
<td></td>
<td>440.00</td>
<td>EA</td>
<td>246.00</td>
<td>108240.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>108240.00</strong></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Three Drawer Chest</td>
<td></td>
<td>485.00</td>
<td>EA</td>
<td>384.00</td>
<td>186240.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>186240.00</strong></td>
<td></td>
</tr>
</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Line-Sch | Item/Description     | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Replenishment Option: Standard | Attention: Randy Brooks | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<p>| | | | | | | | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Macon Guest Chair</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>485.00</td>
<td>EA</td>
<td>176.00</td>
<td>85360.00</td>
<td>09/18/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Shipping/Handling:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33390.00</td>
<td>33390.00</td>
<td>09/18/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>INSTALLATION</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33780.00</td>
<td>33780.00</td>
<td>09/18/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 771565.00

**Authorized Signature**

**Suppliers:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Buyer Phone/ Email:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Purchase Order Date:** 09-18-2023  
**Revision:**

**Duplicate Dispatch Via Print:**

---

**Authorized Signature**
Authorized Signature

Purchase Order

DUPLICATE  Dispatch Via Print
Purchase Order Date Revision
NT752-NT00001902  09-01-2023
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500
Gabriel. Morales@untsystem.edu
Supplier: 0000050504
Aurora Information Systems Inc
1873 Rt 70 E Ste 220
Cherry Hill NJ 08003-2036
United States
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1  -  1 FY24 Aurora FoodPro- BPO 1.00 EA 42000.00 42000.00 09/18/2023
Schedule Total 42000.00
Total PO Amount 42000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>DUPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001903</td>
<td>09-18-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brooke Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NICE InContact</td>
<td>1.00</td>
<td>EA</td>
<td>196000.00</td>
<td>196000.00</td>
<td>09/18/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
196000.00

**Total PO Amount**  
196000.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date Revision</td>
<td></td>
</tr>
<tr>
<td>NT752-NT00001904 09-18-2023</td>
<td></td>
</tr>
<tr>
<td>Payment Terms Freight Terms Ship Via</td>
<td></td>
</tr>
<tr>
<td>30 days Dest, prepay &amp; add GROUND</td>
<td></td>
</tr>
<tr>
<td>Buyer Phone/ Email Currency</td>
<td></td>
</tr>
<tr>
<td>Snyder, Owain Spencer 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000048632 TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TDI Aux-HVAC FY24 Annual PO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136085.40</td>
<td>136085.40</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total 136085.40

Total PO Amount 136085.40

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HEW7PS86A</td>
<td>-</td>
<td>2.00</td>
<td>EA</td>
<td>1625.00</td>
<td>3250.00</td>
<td>09/18/2023</td>
<td>3250.00</td>
</tr>
<tr>
<td>2</td>
<td>U9MZ2E</td>
<td>EXTENDED SUPPORT CONTRACT (4 5YR)</td>
<td>2.00</td>
<td>EA</td>
<td>529.00</td>
<td>1058.00</td>
<td>09/18/2023</td>
<td>1058.00</td>
</tr>
<tr>
<td>3</td>
<td>HEWL0H17A</td>
<td>TRAY, LSRJET,550SH,PT</td>
<td>2.00</td>
<td>EA</td>
<td>252.00</td>
<td>504.00</td>
<td>09/18/2023</td>
<td>504.00</td>
</tr>
<tr>
<td>4</td>
<td>HEWL0H18A</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>759.00</td>
<td>1518.00</td>
<td>09/18/2023</td>
<td>1518.00</td>
</tr>
<tr>
<td>5</td>
<td>HEWL0H24A</td>
<td>KIT, LJ, 110V,MAINTENANCE</td>
<td>1.00</td>
<td>EA</td>
<td>283.00</td>
<td>283.00</td>
<td>09/18/2023</td>
<td>283.00</td>
</tr>
<tr>
<td>6</td>
<td>HEWW1470X</td>
<td>TONER, 147X,M611/612,BK</td>
<td>80.00</td>
<td>EA</td>
<td>215.00</td>
<td>17200.00</td>
<td>09/18/2023</td>
<td>17200.00</td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001905</td>
<td>09-18-2023</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000037200  
Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 7 | HEWW1470Y - TONER, 147Y, M611/612, BK | Item on backorder | 80.00 EA | 295.00 | 23600.00 | 09/18/2023 |

**Schedule Total**  
23600.00

**Total PO Amount**  
47413.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000027090</th>
<th>PowerGrid Partners Ltd</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>PowerGrid Turbine Maint. FY24 Annual PO</td>
</tr>
<tr>
<td>Attention: Taelon Payne</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Yes</td>
</tr>
<tr>
<td>Tax Exempt ID:</td>
<td>N/A</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>1 - 1</td>
</tr>
<tr>
<td>Item/Description</td>
<td>1.00</td>
</tr>
<tr>
<td>Mfg ID</td>
<td>EA</td>
</tr>
<tr>
<td>Quantity</td>
<td>15000.00</td>
</tr>
<tr>
<td>UOM</td>
<td>15000.00</td>
</tr>
<tr>
<td>PO Price</td>
<td>09/18/2023</td>
</tr>
<tr>
<td>Extended Amt</td>
<td></td>
</tr>
<tr>
<td>Due Date</td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>15000.00</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>15000.00</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021436  
Integrated Books International LLC  
22883 Quicksilver Dr  
Sterling VA 20166  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Printing: Two Counties in Crisis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3777.04</td>
<td>3777.04</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3777.04

**Total PO Amount**  
3777.04

---

**Authorized Signature**
## Purchase Order

**Supplier**: 0000071012  
**V-Prompt**  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Sharon Crosswhite

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001911</td>
<td>09-18-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1117.00</td>
<td>1117.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1117.00

**Total PO Amount**  
1117.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>75002543</td>
<td>17R</td>
<td>1.00</td>
<td>EA</td>
<td>7912.86</td>
<td>7912.86</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7912.86

**Total PO Amount**  
7912.86

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>[ConAll] Turbo HiPace 450 PackageDN 160 CFF OmniControl and air cooling</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>15225.00</td>
<td>15225.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>Mains cable, 115V AC, (USA/J) length: 3m with UL-plug NEMA 5-15 Euro style EN 60320/C13</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>Venting valve 24 V DC, G 1/8&quot; for connection with TC 400/TC 1200</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>624.00</td>
<td>624.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>2820.00</td>
<td>2820.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15225.00  
0.00  
624.00  
2820.00  

**Total PO Amount**  
18669.00
**Supplier:** 0000009050
JASCO, Incorporated
28600 Marys Ct
Easton MD 21601-7463
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PU-2080-CO2 Liquid Carbon Dioxide SFC/SFEPump</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11120.00</td>
<td>11120.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>11120.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>11120.00</td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Calcium Reagent 90mL 250 Count 90mL</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>27.61</td>
<td>55.22</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 55.22

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pentra C400/C200 Direct Bilirubin Reagent 100 Count Bottle Ea</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>14.61</td>
<td>43.83</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 43.83

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pentra C400/C200 Total Bilirubin Reagent 200 Count Bottle Ea</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>22.07</td>
<td>66.21</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 66.21

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>Pentra C400/C200 Cleaning Solution 30mL Ea</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>17.87</td>
<td>53.61</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 53.61

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Pentra C400/C200 Etching CP Solution 25mL Ea</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>29.22</td>
<td>58.44</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 58.44

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Reagent Cup For</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.24</td>
<td>64.24</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td></td>
<td>Reference Reagent 280mL RTU For ABX Pentra 400 Ea</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>112.60</td>
<td>09/18/2023</td>
</tr>
<tr>
<td>8</td>
<td></td>
<td>Pentra C400/C200 Solution I Standard 280mL 280mL Ea</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>52.15</td>
<td>09/18/2023</td>
</tr>
<tr>
<td>9</td>
<td></td>
<td>Pentra C400/C200 Solution II Standard 100mL Bottle Ea</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>48.93</td>
<td>09/18/2023</td>
</tr>
<tr>
<td>10</td>
<td></td>
<td>Sodium ISE: Ion-Selective Electrode Ea</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>716.71</td>
<td>09/18/2023</td>
</tr>
<tr>
<td>11</td>
<td></td>
<td>Reference-E ISE: Ion-Selective Electrode Ea</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>868.62</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
64.24

337.80

208.60

244.65

716.71

868.62

Authorized Signature
Authorized Signature

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500  
**Currency**: Jill.Roys@untsystem.edu

**Supplier**: 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Shari Ruhberg  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>868</td>
<td>Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 868.62

**Total PO Amount**: 2717.93

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Algae ; 0.5 Liters</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.50</td>
<td>35.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>35.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>YTC, fresh and unfrozen ; 0.5 Liters</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>15.00</td>
<td>30.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>30.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
65.00

---

Authorized Signature

---

**NOTES:**

- [ ] [ ] [ ] [ ]
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kirkegaard South Consulting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3520.00</td>
<td>3520.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

3520.00

**Total PO Amount**

3520.00

---

**Supplier:** 0000036834
KIRKEGAARD SOUTH LLC
2101 Citywest Blvd Ste 100
Houston TX 77042-2830
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001937</td>
<td>09-01-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Coca Cola North America-BPO</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
<td>9000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

9000.00

**Total PO Amount**

9000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Live Systems LLC</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention:</th>
<th>Valerie Govan</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
</tr>
</thead>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Live Systems-Clark Popsicle Cooling  
Tower Electrical Installation & Plumbing | 1.00 EA | 5000.00 | 5000.00 | 09/18/2023 |

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022313  
Serv A Plus Food Safe  
4145 Belt Line Rd Ste 212-366  
Addison TX 75001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 ServAplus Food Safe-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>09/18/2023</td>
<td>7500.00</td>
<td>7500.00</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
Supplier: 0000055815  
Melitta Professional Coffee Solutions USA Inc  
2150 Point Blvd Ste 200  
Elgin IL 60123  
United States

Ship To: Gabriel Morales  
940/369-5500  
Gabriel.Morales@untsystem.edu

Attention: Valerie Govan

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Melitta Coffee Solutions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>09/19/2023</td>
</tr>
</tbody>
</table>

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>X550T2 Intel Ethernet Converged Network Adapter X550 T2 network adapter PCIe 3</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>298.01</td>
<td>596.02</td>
<td>09/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
596.02

**Total PO Amount**  
596.02

---

Authorized Signature
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001956</td>
<td>09-19-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031645
Dan Saftig Consulting
9624 E Turquoise Ave
Scottsdale AZ 85258-4720
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Kaltenbaugh

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - consult visit</td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>09/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>30000.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - Consulting Campus visits</td>
<td>1.00</td>
<td>EA</td>
<td>5600.00</td>
<td>5600.00</td>
<td>09/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>5600.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - Consulting travel expenses Trip 1</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>09/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2500.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - Consulting travel expenses</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>09/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2500.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>40600.00</td>
</tr>
</tbody>
</table>

**Authorized Signature**

---

This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ticket office</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/19/2023</td>
</tr>
</tbody>
</table>

Schedule Total 3000.00

Total PO Amount 3000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001959</td>
<td>09-19-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms

- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Name:** Snyder, Owain Spencer  
- **Phone/Email:** 940/369-5500
  Owain.  
  Snyder@untsystem.edu

### Supplier

- **Name:** Berkshire Associates Inc  
- **Address:** 8924 McGaw Court  
  Columbia MD 21045  
  United States

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Name:** Christopher Vickery

### Bill To:

- **Name:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Service Form Request  
  - Berkshire |                |        | 1.00     | EA  | 8957.70  | 8957.70      | 09/19/2023 |

### Schedule Total

- **Amount:** 8957.70

### Total PO Amount

- **Amount:** 8957.70

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001960</td>
<td>09-19-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000020246
Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Mari Jo French
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Marching Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29232.72</td>
<td>29232.72</td>
<td>09/19/2023</td>
</tr>
<tr>
<td></td>
<td>Software Package</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 29232.72

Total PO Amount: 29232.72

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | TriMark Strategic  
|           | 2801 S Valley Pkwy Ste 200  
|           | Lewisville TX 75067  
|           | United States  
| Ship To:  | Morales, Gabriel Adrian  
|          | 940/369-5500  
|          | Gabriel.Morales@untsystem.edu  
| Attention: | Valerie Govan  
| Bill To:  | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 ~ISI Tracemark-Union Kitchen &amp; Catering</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14500.00</td>
<td>14500.00</td>
<td>09/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000006355  
Hewlett-Packard Financial Services Co  
200 Connell Dr  
Berkeley Heights NJ 07922  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Printing and Distribution Solutions

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Details:

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FY24 HP Indigo Lease</td>
<td>1.00</td>
<td>EA</td>
<td>92150.40</td>
<td>92150.40</td>
<td>09/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>92150.40</td>
</tr>
<tr>
<td>2</td>
<td>FY24 HP Indigo Property Tax</td>
<td>1.00</td>
<td>EA</td>
<td>684.70</td>
<td>684.70</td>
<td>09/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>684.70</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
92835.10

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Z17Z000JX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2457.71</td>
<td>2457.71</td>
<td>09/19/2023</td>
</tr>
</tbody>
</table>
|          | CTO MAC STUDIO M2 MAX  
12C CPU30C GPU 64GB  
1TB NON CANCELLABLE |        | 1.00     | EA  | 2457.71  | 2457.71      | 09/19/2023  |
|          | **Schedule Total** |        |          |     | 2457.71  |              |             |
| 2        | SEWV2LL/A        |        | 1.00     | EA  | 152.04   | 152.04       | 09/19/2023  |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio |        | 1.00     | EA  | 152.04   | 152.04       | 09/19/2023  |
|          | **Schedule Total** |        |          |     | 152.04   |              |             |
| 3        | MK0Q3LL/A        |        | 1.00     | EA  | 1835.71  | 1835.71      | 09/19/2023  |
|          | Apple Studio Display  
Standard glass - LCD monitor - 27” - 5120 x 2880 5K - 600 cd/m² - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand |        | 1.00     | EA  | 1835.71  | 1835.71      | 09/19/2023  |
|          | **Schedule Total** |        |          |     | 1835.71  |              |             |
| 4        | MK2C3LL/A        |        | 1.00     | EA  | 159.18   | 159.18       | 09/19/2023  |
|          | Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, |        | 1.00     | EA  | 159.18   | 159.18       | 09/19/2023  |

**Schedule Total:**

**Total:**

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>MMMP3AM/A</td>
<td>Apple Magic Trackpad - Trackpad - multi-touch - wireless, wired - Bluetooth - black</td>
<td>1.00</td>
<td>EA</td>
<td>132.64</td>
<td>132.64</td>
<td>09/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 132.64

**Total PO Amount** 4737.28
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000021945
Cineplex Digital Media US Inc
Attn: Treasury
137 Northfield Dr W
Waterloo ON N2L 5A6
Canada

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Media Player (Include 5 year warranty)</td>
<td>Nexcom B533 i5-4570TE</td>
<td>4.00</td>
<td>EA</td>
<td>818.82</td>
<td>3275.28</td>
<td>09/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3275.28</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>50&quot; Display Panel</td>
<td>Samsung LH50QMBEBGCXGO</td>
<td>4.00</td>
<td>EA</td>
<td>707.58</td>
<td>2830.32</td>
<td>09/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2830.32</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Display warranty - Manufacturer 5 Year White Glove Warranty &amp; RMS Licen</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>372.11</td>
<td>1488.44</td>
<td>09/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1488.44</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Mounts Mounts for displays and players</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>769.52</td>
<td>769.52</td>
<td>09/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>769.52</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Router MicroTIK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149.33</td>
<td>149.33</td>
<td>09/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>149.33</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Cabling All cabling, and surge protector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>158.51</td>
<td>158.51</td>
<td>09/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>158.51</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001979</td>
<td>09-01-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Shipping - to be billed at actual</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>09/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 158.51

| 8 - 1    | Project Management - includes scheduling delivery of hardware and site activation. | | 3.00 | EA | 150.00 | 450.00 | 09/19/2023 |

**Schedule Total** 450.00

| 9 - 1    | Service Delivery - includes content readiness. | | 2.00 | EA | 187.50 | 375.00 | 09/19/2023 |

**Schedule Total** 375.00

| 10 - 1   | Solutions Management | | 1.00 | EA | 150.00 | 150.00 | 09/19/2023 |

**Schedule Total** 150.00

| 11 - 1   | Accounts Management | | 2.00 | EA | 150.00 | 300.00 | 09/19/2023 |

**Schedule Total** 300.00

| 12 - 1   | Ongoing Monthly | | 1.00 | EA | 72.00 | 72.00 | 09/19/2023 |

**Schedule Total** 72.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000021945</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Valerie Govan</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cineplex Digital Media US Inc</td>
<td>137 Northfield Dr W</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Attn: Treasury</td>
<td>Waterloo ON N2L 5A6</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Canada</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID</th>
<th>Tax Exempt?</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Software Subscription</td>
<td>(Includes monthly Flex Local software)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Ongoing Monthly Support and Maintenance - Tier 2/Premium</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 72.00  |
| Schedule Total | 100.00  |

| Total PO Amount | 10918.40  |

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001982</td>
<td>09-01-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Suppliers:**

0000012854  
Non-Typical Properties LLC  
PO Box 501  
Sanger TX 76266  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FY24 Annual PO - 1716 Scripture</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51041.65</td>
<td>51041.65</td>
<td>09/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
51041.65

| 2        | FY24 Operating Expenses |        | 1.00     | EA  | 16041.65 | 16041.65     | 09/20/2023 |

**Schedule Total**  
16041.65

**Total PO Amount**  
67083.30

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000005176  
UNT Alumni Association  
1155 Union Square  
#311220  
Denton TX 76203-5017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Alumni Association FY24 Funding</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175000.00</td>
<td>175000.00</td>
<td>09/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
175000.00

**Total PO Amount**  
175000.00
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PDS Mail Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>US Postal Service</th>
<th>0000002407</th>
<th>US Postal Service</th>
<th>Jack D Watson General Mail Facility</th>
<th>4600 Mark IV Pkwy</th>
<th>Fort Worth TX 76161-8501</th>
<th>United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 US Post Office Domestic</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500000.00</td>
<td>500000.00</td>
<td>09/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24044

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Baylor College of Medicine Sub-Award</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>292118.00</td>
<td>292118.00</td>
<td>09/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 292118.00

**Total PO Amount**

- 292118.00

Authorized Signature
This document is reproduced for reporting purposes only. This is not a valid Purchase Order.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Detector Dovetail Cage Plate Standard</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>35.82</td>
<td>71.64</td>
<td>09/20/2023</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.01</td>
<td>18.01</td>
<td>09/20/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
71.64

**Schedule Total**  
18.01

**Total PO Amount**  
521.13
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FY24 Annual PO - Hall Park Lease For 2811</td>
<td>1.00</td>
<td>EA</td>
<td>915024.96</td>
<td>915024.96</td>
<td>09/20/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>915024.96</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>FY24 Annual PO - Hall Park Utilities</td>
<td>1.00</td>
<td>EA</td>
<td>62000.00</td>
<td>62000.00</td>
<td>09/20/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>62000.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>FY24 Annual PO - Hall Park Opex</td>
<td>1.00</td>
<td>EA</td>
<td>390000.00</td>
<td>390000.00</td>
<td>09/20/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>390000.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>FY24 Annual PO - Hall Park Lease - Space 3011</td>
<td>1.00</td>
<td>EA</td>
<td>497899.96</td>
<td>497899.96</td>
<td>09/20/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>497899.96</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>FY24 Annual PO - Hall Park Space 3011 Utilities</td>
<td>1.00</td>
<td>EA</td>
<td>26000.00</td>
<td>26000.00</td>
<td>09/20/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>26000.00</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>FY24 Hall Park Lease - Opex</td>
<td>1.00</td>
<td>EA</td>
<td>226000.00</td>
<td>226000.00</td>
<td>09/20/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>226000.00</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00002002
09-20-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000074076
Hall G3 II LLC
2811 Internet Blvd
Frisco TX 75034-2029
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 2116924.92

Authorized Signature
**Purchase Order**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clark Hall MEP - IDIQ Amendment #1 - Construction Administration Services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39975.00</td>
<td>39975.00</td>
<td>09/20/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
39975.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Amendments</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>09/20/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
39975.01
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE
Purchase Order
NT752-NT00002008 09-01-2023
Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales,Gabriel Adrian
Phone/ Email
940/369-5500 Gabriel. Morales@untsystem.edu

Supplier: 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Annual Canon Service Fee’s FY24-AUX Services 1.00 EA 297445.95 297445.95 09/21/2023

Schedule Total 297445.95

Total PO Amount 297445.95
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000014042
Tech 24
410 E Washington St
Greenville SC 29601-2927
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Valerie Govan

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Yes

## Tax Exempt ID:
Replenishment Option:
Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Tech24 -Dining Services-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

## Schedule Total
10000.00

## Total PO Amount
10000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000026295</th>
<th>OneVision Solutions</th>
<th>909 Lake Carolyn Pkwy Ste 450</th>
<th>Irving TX 75039-4205</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention: Magdalena Pule</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>QB65B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>999.35</td>
<td>999.35</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>999.35</td>
</tr>
<tr>
<td>2 - 1</td>
<td>XTM1U</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>348.92</td>
<td>348.92</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>348.92</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>323.00</td>
<td>323.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>323.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1671.27

Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002016</td>
<td>09-21-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003857  
Alert Services Inc  
PO Box1088  
San Marcos TX 78667-1088  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60000.00</td>
<td>60000.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
<td>24000.00</td>
<td>09/21/2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 24000.00

**Total PO Amount:** 24000.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>[ConAll] Theta Flow Optical Tensiometer frame</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4363.46</td>
<td>4363.46</td>
<td>09/21/2023</td>
</tr>
<tr>
<td>2</td>
<td>Automatic XYZ sample stage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td>3</td>
<td>Motorized dispenser holder for single/double dispenser</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td>4</td>
<td>Automatic single liquid dispenser using disposable pipettetips, 300µl</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td>5</td>
<td>Virtual Training of Nanoscience Products</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td>6</td>
<td>Needle adapter pack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>384.09</td>
<td>384.09</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 4363.46

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: UNT Discovery Park

Authorized Signature
**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>3D Topography module for Theta Flow</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23887.04</td>
<td>23887.04</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
384.09

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Temperature measurement probe</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>597.38</td>
<td>597.38</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
597.38

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>Measuring chamber, fluid bath heated, -30°C - 110°C</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2428.44</td>
<td>2428.44</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
2428.44

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>Bath/circulator, Julabo CD-200F</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6525.00</td>
<td>6525.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
6525.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1490.00</td>
<td>1490.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1490.00

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>50% Down Requirement - approximately $39675.42</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39675.42</td>
<td>39675.42</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount 79350.83
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042832  
Rental One  
4101 Gateway Dr  
Colleyville TX 76034  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Rental One - Structural FY24 Annual PO | | 1.00 | EA | 5000.00 | 5000.00 | 09/21/2023

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>1 F131930102/EMD COVER PPRO BIOBG PXYGRD STND</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>12.11</td>
<td>96.88</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>1 264101 STRIP INDICATOR 4IN 250/PK</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>19.94</td>
<td>19.94</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>1 F131930500/EMD BAG BIOHAZARD HOLDER COVER</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>41.02</td>
<td>164.08</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
96.88

**Schedule Total**  
19.94

**Schedule Total**  
164.08

**Total PO Amount**  
280.90

---

**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**DUPURTE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002032</td>
<td>09-21-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000016146  
Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIRLINE OVERAGE FEE - JULY/AUG 2023</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1182.38</td>
<td>1182.38</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1182.38

**Total PO Amount**  
1182.38

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000016984 Commerce Bank
Attn: WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alexis Greenlee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>220100 - COMMERCE - MONTHLY CARD FEES</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4944.00</td>
<td>4944.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

Schedule Total 4944.00

Total PO Amount 4944.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005393
Metroplex Tennis Officials Association
Attn: Randall Edwards
3309 Westover Court
Grapevine TX 76051
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13000.00</td>
<td>Standard</td>
<td>13000.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
13000.00

**Total PO Amount**
13000.00
**Purchase Order**

---

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CBS Roofing E&amp;G FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 15000.00 |

**Total PO Amount**

| 15000.00 |

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007650 Advent LLC
3011 Armory Dr Ste 380
Nashville TN 37204-3751
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate ESSC ISSC - General Construction Agreement - Branding Design</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32500.00</td>
<td>32500.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Production Change Order - Change Order #1 - Executed by C. Gibson 12/6/2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42250.00</td>
<td>42250.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Installation Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Bonds if applicable</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Future Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:**

- **32500.00**
- **2000.00**
- **42250.00**
- **0.01**
- **0.01**
- **0.01**

**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via</th>
<th>Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT000002046</td>
<td>09-21-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
- **Advent LLC**
- 3011 Armory Dr Ste 380
- Nashville TN 37204-3751
- United States

### Ship To:
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Attention:
- Thanh Nguyen

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------|------------------|-------|----------|-----|----------|--------------|----------|

### Total PO Amount: 76750.03
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Rat monoclonal [25B6] to Ctip2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>455.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Rabbit monoclonal [EPR19691] to MAP2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>338.00</td>
<td>338.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>338.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Rabbit monoclonal [EPR15858] to PAX6</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>425.75</td>
<td>425.75</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>425.75</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Rabbit monoclonal [EPR18987] to FOXG1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>347.75</td>
<td>347.75</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>347.75</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Rabbit monoclonal [EPR21950-241] to TBR2 /Eomes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>399.75</td>
<td>399.75</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>399.75</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Freight and/or Packing</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>50.00</td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002047</td>
<td>09-21-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Russell Jordan

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:

Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Num</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

Total PO Amount: 2016.25

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Buyer:** Morales,Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel. Morales@untsystem.edu

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Q-PAK TEX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>504.63</td>
<td>504.63</td>
<td>09/22/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>504.63</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>PROGARDT3 cartridge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>472.23</td>
<td>472.23</td>
<td>09/22/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>472.23</strong></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Millipak Express 40 final filter, 0.22um</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>224.37</td>
<td>224.37</td>
<td>09/22/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>224.37</strong></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Reservoir vent filter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.35</td>
<td>109.35</td>
<td>09/22/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>109.35</strong></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Freight Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.73</td>
<td>62.73</td>
<td>09/22/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>62.73</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**
1373.31

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2550.00</td>
<td>2550.00</td>
<td>09/22/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 2550.00

Total PO Amount: 2550.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000661  
**Linde Gas & Equipment Inc**  
**1500 Polco Streetbldg 1550**  
**Indianapolis IN 46222**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td>MIG WELDER</td>
<td>MILLERMATIC 255 with SINGLE CART</td>
<td>1.00</td>
<td>EA</td>
<td>4349.00</td>
<td>4349.00</td>
<td>09/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

4349.00

**Total PO Amount**  

4349.00

---

**Authorized Signature**
## Purchase Order

**Vendor:** MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344-2290  
United States

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>[ConAll] MTS Extensometers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6463.00</td>
<td>6463.00</td>
<td>09/25/2023</td>
<td>6463.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Wedge Set; Model 647.10, Round, Surfalloy 100kN (22kip)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3107.00</td>
<td>3107.00</td>
<td>09/25/2023</td>
<td>3107.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Extensometer Calibrator; Model 650.03</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5172.00</td>
<td>5172.00</td>
<td>09/25/2023</td>
<td>5172.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Extensometer Calibrator Micrometer head - 5% Discount</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2002.70</td>
<td>2002.70</td>
<td>09/25/2023</td>
<td>2002.70</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 16744.70
The document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002542
Eagle Maintenance Co Inc
10833 Alder Cir
9671 Wendell
Dallas TX 75238-1348
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Eagle Maintenance Frisco Park FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>284729.45</td>
<td>284729.45</td>
<td>09/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  284729.45

**Total PO Amount**  284729.45
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002075</td>
<td>09-22-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fathead minnow larvae, ~1 week post-fertilization on arrival; needs to arrive 10/4/2023</td>
<td>150.00</td>
<td>EA</td>
<td>0.55</td>
<td>82.50</td>
<td>09/22/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 82.50

Total PO Amount 82.50

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>TK Elevator Auxiliary FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>107000.00</td>
<td>107000.00</td>
<td>09/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
107000.00

**Total PO Amount**  
107000.00
**Purchase Order**

---

**Supplier:** 0000001996  
Chicago Distribution Center  
11030 S Langley Ave  
Chicago IL 60628-0000  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
No

**Tax Exempt ID:**  

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>Transitions for Business</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Exempt?</td>
<td>Yes</td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000010052</td>
</tr>
<tr>
<td>Address:</td>
<td>3941 Legacy Dr Ste 204 MS B212</td>
</tr>
<tr>
<td>City:</td>
<td>Plano TX 75093</td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
</tr>
</tbody>
</table>

| BUDDY | Snyder, Owain Spencer |
| Payment Terms | 30 days |
| Payment Terms | Dest, prepay & add |
| Buyer Phone/ Email | 940/369-5500 Owain. Snyder@untsystem.edu |

| Attention: | Mary Braden |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Send Invoices to: | 1112 Dallas Dr., Ste. 4200 |
| Send Invoices to: | Denton TX 76205 |
| Send Invoices to: | United States |

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mfg ID</td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mid PointTransition for Business - Coaching for Lisa Owen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>09/25/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1500.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Final Transition for Business - Coaching for Lisa Owen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>09/25/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1500.00</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3000.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000045736</th>
<th>Plants In Design</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>17790 County Rd 345</td>
</tr>
<tr>
<td></td>
<td>Terrell TX 75161</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Snyder, Owain Spencer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Salina Wallace

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Plants in Design TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13200.00</td>
<td>13200.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>13200.00</th>
</tr>
</thead>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>13200.00</th>
</tr>
</thead>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>L-Thyroxine sodium salt pentahydrate 98% (HPLC), powder, 1g</td>
<td>98%</td>
<td>1.00</td>
<td>EA</td>
<td>165.30</td>
<td>165.30</td>
<td>09/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>165.30</td>
</tr>
<tr>
<td>2 - 1</td>
<td>PTCDA, 97%, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.18</td>
<td>39.18</td>
<td>09/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>39.18</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dimethyl sulfoxide-d6 99.9 atom % D, contains 1 % (v/v) TMS, 25g</td>
<td>99.9</td>
<td>5.00</td>
<td>EA</td>
<td>80.50</td>
<td>402.50</td>
<td>09/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>402.50</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>09/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>20.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
626.98
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>30.76</td>
<td>615.20</td>
<td>09/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CARBON DIOXIDE, FOOD</td>
<td></td>
<td>6.00</td>
<td>CYL</td>
<td>20.28</td>
<td>121.68</td>
<td>09/25/2023</td>
</tr>
<tr>
<td>Grade: 20</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CARBON DIOXIDE, FOOD</td>
<td></td>
<td>6.00</td>
<td>CYL</td>
<td>20.28</td>
<td>121.68</td>
<td>09/25/2023</td>
</tr>
<tr>
<td>Grade: 20S</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>PROPANE, INDUSTRIAL</td>
<td></td>
<td>8.00</td>
<td>CYL</td>
<td>76.37</td>
<td>610.96</td>
<td>09/25/2023</td>
</tr>
<tr>
<td>Grade: 33</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount: 1469.52

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000051276  
**DINE BRANDS**  
8700 State Line Rd Ste 200  
Leawood KS 66206-1566  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Royalty - Fuzzy's</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60000.00</td>
<td>60000.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00
**Purchase Order**

**Supplier:** 0000000748
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Deionized Water 10L Cubitainer Ea</td>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>38.21</td>
<td>152.84</td>
<td>09/25/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>152.84</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2-1</td>
<td>Pentra C400/C200 ALB: Albumin Reagent 327 Count EA</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>24.04</td>
<td>48.08</td>
<td>09/25/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>48.08</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3-1</td>
<td>Pentra C400/C200 ALP: Alkaline Phosphatase Reagent 125 Count Bottle Ea</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>7.85</td>
<td>15.70</td>
<td>09/25/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>15.70</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4-1</td>
<td>Pentra C400/C200 ALT: Alanine Aminotransferase Reagent 250 Count Bottle Ea</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.34</td>
<td>34.68</td>
<td>09/25/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>34.68</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5-1</td>
<td>Pentra C400/C200 AST: Aspartate Aminotransferase Reagent 250 Count Bottle Ea</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.42</td>
<td>34.84</td>
<td>09/25/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>34.84</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
# Purchase Order

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Pentra C400/C200 Cholesterol CP Reagent 380 Count Bottle Ea</td>
<td>0000000748</td>
<td>2.00</td>
<td>EA</td>
<td>24.59</td>
<td>49.18</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 49.18

| 7 - 1    | Pentra C400/C200 Creatinine CP Reagent 120 Count Ea | 0000000748 | 2.00 | EA | 20.44 | 40.88 | 09/25/2023 |

**Schedule Total:** 40.88

| 8 - 1    | Pentra C400/C200 Urea Glutamate Dehydrogenase Reagent 220 Count Bottle Ea | 0000000748 | 2.00 | EA | 17.17 | 34.34 | 09/25/2023 |

**Schedule Total:** 34.34

| 9 - 1    | Pentra C400/C200 Cleaning Solution 30mL Ea | 0000000748 | 2.00 | EA | 17.87 | 35.74 | 09/25/2023 |

**Schedule Total:** 35.74

| 10 - 1   | Segment Cuvette For Pentra 400 Clinical Chemistry Analyzer 450/Ca | 0000000748 | 1.00 | CS | 446.87 | 446.87 | 09/25/2023 |

**Schedule Total:** 446.87

---

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>Sofia Influenza A &amp; B Test Kit CLIA Waived</td>
<td>25/Bx</td>
<td>4.00</td>
<td>EA</td>
<td>384.08</td>
<td>1536.32</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 1536.32

Total PO Amount: 2429.47
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000002407 US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Ron Allred | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>FY24 USPS Metering Postage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200000.00</td>
<td>200000.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

Schedule Total 200000.00

Total PO Amount 200000.00
**Purchase Order**

**Supplier:** 0000061241 Ricoh USA  
**Attn:** Cody Onstead  
**PO Box 650016**  
**Dallas TX 75265**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sh</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ricoh USA Copier Lease - IM 8000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>322.00</td>
<td>322.00</td>
<td>09/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>322.00</td>
</tr>
</tbody>
</table>

| 2 - 1   | Maintenance - Gold- Estimate; B/W Images billed at .0047 |        | 1.00     | EA  | 94.00    | 94.00        | 09/25/2023 |
|         |                                                               |        |          |     |          |              |            |
|         | Schedule Total                                                  |        |          |     |          |              | 94.00      |

**Total PO Amount** 416.00

---

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order Date Revision**  
**NT752-NT00002129 09-25-2023**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064973
Swash Labs
PO Box 2464
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Amy Woods

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Swash - Website</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
20000.00

**Total PO Amount**
20000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jaw Style Staple Remover, Black, 3/ Pack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.34</td>
<td>4.34</td>
<td>09/26/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Magic Greener Tape, 1&quot; Core, 0.75&quot; x 75 ft, Clear, 10/ Pack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.55</td>
<td>16.55</td>
<td>09/26/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Desktop Tape Dispenser, Weighted Non- Skid Base, 1&quot; Core, Black</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2.19</td>
<td>6.57</td>
<td>09/26/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Economy Full- Strip Stapler, 20- Sheet Capacity, Black</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>2.88</td>
<td>14.40</td>
<td>09/26/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>S.F. 4 Premium Staples, 0.25&quot; Leg, 0.5&quot; Crown, Silver, 5,000/ Box, 5 Boxes/ Pack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.43</td>
<td>18.43</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:**

- 4.34
- 16.55
- 6.57
- 14.40
- 18.43

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>General Purpose Stainless Steel Scissors, 7.75&quot; Long, 3&quot; Cut Length, Red Offset Handles, 3/ Pack</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>7.19</td>
<td>14.38</td>
<td>09/26/2023</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Professional Design Roller Ball Pen, Stick, Fine 0.5 mm, Black Ink, Black Barrel, Dozen</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>22.21</td>
<td>66.63</td>
<td>09/26/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Spiral Notebook, 3-Hole Punched, 1-Subject, Medium/College Rule, Randomly Assorted Cover Color, (100) 11 x 8 Sheets</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>4.31</td>
<td>12.93</td>
<td>09/26/2023</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Ziploc Easy Open Tabs Freezer Quart Bags (216 ct)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.99</td>
<td>29.99</td>
<td>09/26/2023</td>
</tr>
<tr>
<td>10 - 1</td>
<td>Ziploc Easy Open Tabs</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.99</td>
<td>29.99</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

### Schedule Total

### Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| Freezer Gallon Bags  
(152 ct) | | | | | | |
| Resealable Sandwich Bags, 1.2 mil, 6.5" x 6", Clear, 500/ Box | | 1.00 | EA | 24.46 | 24.46 | 09/26/2023 |
| Select- a- Size Kitchen Roll Paper Towels, 2- Ply, White, 6 x 11, 135 Sheets/ Roll, 8 Triple Rolls/ Carton | | 3.00 | EA | 39.25 | 117.75 | 09/26/2023 |

**Total PO Amount**  
356.42

**Special Notes:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1  -</td>
<td>T05 - Traje Greca</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>325.00</td>
<td>1300.00</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td>Simple Men 2 PC-34MX, Black Suit, Greca: silver, Design: #2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2  -</td>
<td>Traje Plain Vest</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>45.00</td>
<td>675.00</td>
<td>09/26/2023</td>
</tr>
<tr>
<td>3  -</td>
<td>Mariachi Hair Bow</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>9.95</td>
<td>79.60</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td>Green</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4  -</td>
<td>T05 - traje Greca</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>345.00</td>
<td>1035.00</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td>Simple Men Plus 2PC</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5  -</td>
<td>T05 - Traje Simple</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>345.00</td>
<td>1035.00</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td>Greca Women's Custom Professional Plus US Pant Size 16-up</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6  -</td>
<td>T05 - Traje Greca</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>325.00</td>
<td>1625.00</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td>Simple Women 2PC</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 1300.00

Schedule Total: 675.00

Schedule Total: 79.60

Schedule Total: 1035.00

Schedule Total: 1035.00

Schedule Total: 1035.00

Schedule Total: 1625.00
Supplier: 0000038565 The Mariachi Connection 2106 W Commerce St San Antonio TX 78207-3826 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amy Woods

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 – 1</td>
<td>Custom Made Tie - Green w/logo</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>30.00</td>
<td>600.00</td>
<td>09/26/2023</td>
<td>1625.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 – 1</td>
<td>Shipping FEDEX Standard Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
<td>09/26/2023</td>
<td>180.00</td>
</tr>
</tbody>
</table>

Total PO Amount 6529.60
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LEGENDS Hall - SM-3680 Spring Mattresses</td>
<td></td>
<td>276.00</td>
<td>EA</td>
<td>160.00</td>
<td>44160.00</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>44160.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>MOZART Hall - SM-3680 Spring Mattress</td>
<td></td>
<td>246.00</td>
<td>EA</td>
<td>160.00</td>
<td>39360.00</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>39360.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>TRADITIONS Hall - SM-3680 Spring Mattresses</td>
<td></td>
<td>289.00</td>
<td>EA</td>
<td>160.00</td>
<td>46240.00</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>46240.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Remove &amp; recycle all old mattresses per Texas Environmental regulations.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25952.00</td>
<td>25952.00</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>25952.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Shipping/Handling:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6360.00</td>
<td>6360.00</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>6360.00</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Installation of new mattresses &amp; discarding of all</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13787.00</td>
<td>13787.00</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>13787.00</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000004165 Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>packaging.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
13787.00

**Total PO Amount**  
175859.00
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3800.00</td>
<td>3800.00</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>[Con1/2] HP DESIGNJET Z6dr 44' POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4925.75</td>
<td>4925.75</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>4925.75</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1029.88</td>
<td>1029.88</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1029.88</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>[Con2/2] DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIES HP CERTIFIED TECHNICIAN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>249.00</td>
<td>249.00</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>249.00</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>123.96</td>
<td>123.96</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>123.96</strong></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>YELLOW #746 300ml DJ INK CART. for HP Z6 /</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>123.96</td>
<td>123.96</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>123.96</strong></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
# Purchase Order

**Dashboard**

**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**DUPLEX**

**NT752-NT00002149**

**09-26-2023**

**Revision**

**Purchase Order Date**

**Payment Terms**

**30 days**

**Freight Terms**

**Dest, prepay & add**

**Ship Via**

**GROUND**

**Supplier:** 0000005153

Archive Supplies Inc

8925 Sterling St Ste 150

Irving TX 75063

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>CYAN #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>123.96</td>
<td>123.96</td>
<td>09/26/2023</td>
</tr>
<tr>
<td>7 - 1</td>
<td>CHROMATIC RED #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>123.96</td>
<td>123.96</td>
<td>09/26/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>PHOTO BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>123.96</td>
<td>123.96</td>
<td>09/26/2023</td>
</tr>
<tr>
<td>9 - 1</td>
<td>MATTE BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>123.96</td>
<td>123.96</td>
<td>09/26/2023</td>
</tr>
<tr>
<td>10 - 1</td>
<td>36X100 8MIL PHOTO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>122.95</td>
<td>122.95</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

123.96

**Schedule Total**

123.96

**Schedule Total**

123.96

**Schedule Total**

123.96

**Schedule Total**

123.96

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002149</td>
<td>09-26-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>SATIN 200</td>
<td>200 gsm</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
122.95

**Total PO Amount**
7071.34

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2023 Club Car Carryall 700 Electric - with Roof Top, Fold-Down Windshield, Flatbed, Fold-Down Side Rails, Deluxe Lights, Lift Kit with 22&quot; All-Terrain Tires, Dealer Prep and Delivery</td>
<td>0000029872</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18297.40</td>
<td>18297.40</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
18297.40

**Total PO Amount**  
18297.40

---

**Authorized Signature**
**Supplier:** 0000006735  
Stanford Research Systems Inc  
1290-D Reamwood Ave  
Sunnyvale CA 94089-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DSP dual phase lock-in amplifier</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5495.00</td>
<td>5495.00</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5495.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping and Insurance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>158.76</td>
<td>158.76</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>158.76</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5653.76</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000026622  
University of Denver  
Office of Sponsored Programs  
PO Box 911811  
Denver CO 80291-1811  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Selcuk Acar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF20010-Subaward to U of Denver</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33580.04</td>
<td>33580.04</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
33580.04

**Total PO Amount**  
33580.04
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>MTI Corporation</td>
<td>This is not a valid</td>
<td>Nigel Shepherd</td>
<td>UNT System Business</td>
<td>Yes</td>
<td>1 - 1</td>
<td>[ConAll]1500°C Compact Muffle Furnace (4.7”x4.7”x 4.7”, 1.7L) with ProgrammableController r - KSL-1500X-S</td>
<td>0000037025</td>
<td>1.00</td>
<td>EA</td>
<td>4896.00</td>
<td>4896.00</td>
<td>09/26/2023</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td>Purchase Order</td>
<td></td>
<td>Service Center</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>This document is</td>
<td></td>
<td>Send Invoices to:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>reproduced for reporting</td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>purposes only.</td>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>4200</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2 - 1</td>
<td>CE Certified</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/26/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3 - 1</td>
<td>Handling Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>09/26/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4 - 1</td>
<td>Shipping Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>435.00</td>
<td>435.00</td>
<td>09/26/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4896.00</td>
<td>4896.00</td>
<td>09/26/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/26/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>09/26/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>435.00</td>
<td>435.00</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

5421.00
Purchase Order

Supplier: 0000018524
Baird Hampton&Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carl Parsons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Curry Hall MEP - IDIQ</td>
<td>REPLACE PO 240089</td>
<td>1.00</td>
<td>EA</td>
<td>705.64</td>
<td>705.64</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

Schedule Total 705.64

| 2 - 1 | Previously Executed Amendments 1-4 | REPLACE PO 240089 | 1.00 | EA | 22768.71 | 22768.71 | 09/26/2023 |

Schedule Total 22768.71

| 3 - 1 | Amendment #5 - Final Punch List to CA Services | 1.00 | EA | 1910.00 | 1910.00 | 09/26/2023 |

Schedule Total 1910.00

| 4 - 1 | Pending Amendments | 1.00 | EA | 0.01 | 0.01 | 09/26/2023 |

Schedule Total 0.01

Total PO Amount 25384.36
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002162</td>
<td>09-26-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

### Payment Terms

- **30 days**  
- **Dest, prepay & add**  
- **SHIP VIA GROUND**

### Buyer

- **30 days**  
- **Dest, prepay & add**  
- **SHIP VIA GROUND**

### Supplier:

- **Ricoh USA**  
- **Attn: Cody Onstead**  
- **PO Box 650016**  
- **Dallas TX 75265**  
- **United States**

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Tennie Jones

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000061241</td>
<td>1 - 1</td>
<td>Ricoh USA Copier Lease 2 x IMC4510</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**350.00**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000061241</td>
<td>2 - 1</td>
<td>Maintenance Gold Estimated Usage b/w Images</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**10.00**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000061241</td>
<td>3 - 1</td>
<td>Maintenance Gold Estimated Usage Color Images</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**90.00**

**Total PO Amount**  
**450.00**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nelnet Business Solutions Inc</td>
<td>Snyder, Owain Spencer</td>
<td>Carlos Valdez</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 82528, Lincoln NE 68501-2528</td>
<td>940/369-5500</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
<tr>
<td>United States</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002174</td>
<td>09-27-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Not applicable

**Replenishment Option:**

- Standard

**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nelnet Services FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 15000.00 |

**Total PO Amount**

| 15000.00 |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Purchase Order**  
NT752-NT00002176  
09-27-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:**  
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Tish Alexander  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>XPS 15 9530</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2706.62</td>
<td>2706.62</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>2706.62</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>13th Generation Intel (R) Core(TM) i7-13700H Processor (14-Core, 24MB Cache, up to 5.0 GHz)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Platinum Silver exterior, Black interior</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Windows 11 Pro, English, French, Spanish</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>No Microsoft Office License Included</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>32GB, 2x16GB, DDR5, 4800MHz</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002176</td>
<td>09-27-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Backlit Black English Keyboard w/ Fingerprint Reader</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>15.6&quot; FHD+ (1920 x 1200) InfinityEdge Non-Touch Anti-Glare 500-Nit display</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>1TB M.2 PCIe NVMe Solid State Drive</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Intel(R) Killer(TM) Wi-Fi 6 1675 (AX211), 2x2, 802.11ax, Bluetooth(R) wireless card</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>NVIDIA(R) GeForce(R) RTX(TM) 4050 with 6GB GDDR6</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>US Power Cord</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Energy Star Label</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>Intel(R) vPro Technology Essential Management Features</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>6-Cell Battery, 86WHr (Integrated)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>Shipping Material</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 - 1</td>
<td>Custom Configuration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>18 - 1</td>
<td>Intel Core i7 EVO vPro Processor Label</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19 - 1</td>
<td>Additional Software</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 - 1</td>
<td>130Watt Type-C Adapter</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 - 1</td>
<td>ProSupport Plus: 7x24 Technical Support, 4 Years</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22 - 1</td>
<td>Dell Limited Hardware Warranty Initial Year</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23 - 1</td>
<td>1Y ProSupport Plus for PCs</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**DTLPDUPLICATE Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002176</td>
<td>09-27-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 00000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>24 - 1</td>
<td>ProSupport Plus: Accidental Damage Service, 4 Years</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25 - 1</td>
<td>3Y ProSupport Plus NextBusinessDay OnsiteService after remote diagnosis for business</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>26 - 1</td>
<td>ProSupport Plus: Keep Your Hard Drive, 4 Years</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>27 - 1</td>
<td>Dell Limited Hardware Warranty Extended Year(s)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 0.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002176</td>
<td>09-27-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| Total PO Amount | 2706.62  

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Emergency - Coliseum Gas Line</td>
<td>80688.00</td>
<td>1.00</td>
<td>EA</td>
<td>80688.00</td>
<td>80688.00</td>
<td>09/27/2023</td>
<td>80688.00</td>
</tr>
<tr>
<td>2</td>
<td>Payment Bond</td>
<td>787.00</td>
<td>1.00</td>
<td>EA</td>
<td>787.00</td>
<td>787.00</td>
<td>09/27/2023</td>
<td>787.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 81475.00

**Authorized Signature**

This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000001957</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Motorola Solutions Inc</td>
<td></td>
</tr>
<tr>
<td>13104 Collections Center Dr</td>
<td></td>
</tr>
<tr>
<td>Chicago IL 60693</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td><strong>Attention:</strong> Carrie Slayden</td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas DIR TSO 4101 - APX900 H92UCF9PW6AN - APX 900 7/800 MHZ MODEL 2 PORTABLE</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>2741.82</td>
<td>10967.28</td>
<td>09/28/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Q667BB; ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/28/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>G996AZ; ADD: PROGRAMMING OVER P25 (OTAP)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/28/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>QA04096AA; ENH: P25 TRUNKING</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/28/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>QA05100AA; ENH: STD 1 YR WARRANTY APPLIES NO SFS</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/28/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>QA00580AF; ADD: TDMA</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/28/2023</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>----------</td>
<td>-----------------------------------</td>
<td>-----------------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>------------</td>
</tr>
<tr>
<td>7</td>
<td>PMPN4174A; CHGR; DESKTOP SINGLE UNIT IMPRES, US/NA</td>
<td>IMPRES, US/NA</td>
<td>4.00</td>
<td>EA</td>
<td>61.56</td>
<td>246.24</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 246.24

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>PMMN4069AL; MICROPHONE, IMPRES RSM. 3.5MM JACK IP55</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>107.73</td>
<td>430.92</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 430.92

Total PO Amount: 11644.44
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00002204 09-28-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000021467
Konica Minolta Business Solutions USA
Dept 2366
PO Box 122366
Dallas TX 75312-2366
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AAJN011 BIZHUB C4050I Color</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.41</td>
<td>55.41</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td>MFP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>55.41</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>ESP Diagnos Tic Power Filter 120V/15A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>BIZHUB Secure2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>MFP Delivery Charge - Level one</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Basic Network Service- BNS02</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>BIZHUB C750I Printer/Copier</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.91</td>
<td>220.91</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>220.91</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021467
Konica Minolta Business Solutions USA
Dept 2366
PO Box 122366
Dallas TX 75312-2366
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>LK-110 V2 I-Option</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td>OOXML Enhanced PDF</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 8 - 1    | FS-539 SD Finisher Stapler |       | 1.00     | EA  | 0.00     | 0.00         | 09/28/2023 |
|          |                               |       |          |     |          |              |          |
| Schedule Total |                  | 0.00  |          |     |          |              |          |

| 9 - 1    | PK-524 2/3 Punch Unit For FS-539 |       | 1.00     | EA  | 0.00     | 0.00         | 09/28/2023 |
|          |                                  |       |          |     |          |              |          |
| Schedule Total |                  | 0.00  |          |     |          |              |          |

| 10 - 1   | RU-519  |       | 1.00     | EA  | 0.00     | 0.00         | 09/28/2023 |
|          |         |       |          |     |          |              |          |
| Schedule Total |                  | 0.00  |          |     |          |              |          |

| 11 - 1   | FK-514 FAX Kit (1st & 2nd line) |       | 1.00     | EA  | 0.00     | 0.00         | 09/28/2023 |
|          |                                   |       |          |     |          |              |          |
| Schedule Total |                  | 0.00  |          |     |          |              |          |

| 12 - 1   | Diagnostic TIC PWRFILTER BLUE TOOTH 120V/20A |       | 1.00     | EA  | 0.00     | 0.00         | 09/28/2023 |
|          |                                                 |       |          |     |          |              |          |
| Schedule Total |                  | 0.00  |          |     |          |              |          |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Konica Minolta Business Solutions USA  
**Ship To:**  
**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>BIZHUB Secure</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>MFP Delivery Charge - Level Three</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>Basic Network Service - BNS05</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  

276.32
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002206</td>
<td>09-28-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Attention: Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 InContact</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48000.00</td>
<td>48000.00</td>
<td>09/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
48000.00

**Total PO Amount**  
48000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>9 Month Subscription Fee, Servicenow ITBM Users</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.00</td>
<td>1.00</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>1.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>12 Month Subscription Fee Final Payment, Servicenow ITBM Users</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>449.28</td>
<td>449.28</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>449.28</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td><strong>450.28</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Canon Copier</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7775.40</td>
<td>7775.40</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Copier</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1548.72</td>
<td>1548.72</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Copier</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2696.76</td>
<td>2696.76</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Overages</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td>4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 15020.88

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Leica Microsystems Inc  
| 1700 Leider Ln  
| Buffalo Grove IL 60089  
| United States |

<table>
<thead>
<tr>
<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Attention</th>
<th>Crystal Garrett</th>
</tr>
</thead>
</table>

| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>[Con1/12] LMD7 basic stand, LED, mot. Z</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38843.42</td>
<td>38843.42</td>
<td>09/28/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>38843.42</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>[Con2/12] LMD Components</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39982.76</td>
<td>39982.76</td>
<td>09/28/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>39982.76</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>[Con3/12] Image Acquisition and Analysis Software</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13578.06</td>
<td>13578.06</td>
<td>09/28/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>13578.06</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>[Con4/12] Incident Light Fluorescence</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34800.69</td>
<td>34800.69</td>
<td>09/28/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>34800.69</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>[Con5/12] Microscope Stage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67201.60</td>
<td>67201.60</td>
<td>09/28/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>67201.60</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>[Con6/12] Objectives and Optical Components</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19368.75</td>
<td>19368.75</td>
<td>09/28/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>19368.75</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002225</td>
<td>09-28-2023</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000027505
Leica Microsystems Inc
1700 Leider Ln
Buffalo Grove IL 60089
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24041

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

![License Image](Image)

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|------------|-------|----------|-----|---------|-------------|----------|
7 | [Con7/12]DIC-Differential Interference Contrast accessories for 10x, 20x, 40x and 63x objectives | | 1.00 EA | 10848.79 | 10848.79 | 09/28/2023 |

**Schedule Total:** 10848.79

8 | [Con8/12]Computer Workstation | | 1.00 EA | 5598.29 | 5598.29 | 09/28/2023 |

**Schedule Total:** 5598.29

9 | [Con9/12]Digital Documentation Camera | | 1.00 EA | 11838.73 | 11838.73 | 09/28/2023 |

**Schedule Total:** 11838.73

10 | [Con10/12]Accessories | | 1.00 EA | 5879.15 | 5879.15 | 09/28/2023 |

**Schedule Total:** 5879.15

11 | [Con11/12]Filter Cubes | | 1.00 EA | 14530.00 | 14530.00 | 09/28/2023 |

**Schedule Total:** 14530.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000027505</th>
<th>Leica Microsystems Inc</th>
<th>1700 Leider Ln</th>
<th>Buffalo Grove IL 60089</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Crystal Garrett  
**CG24041**  
**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Purchase Order Information

<table>
<thead>
<tr>
<th>PO #</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002225</td>
<td>09-28-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier Information

**0000027505**  
**Leica Microsystems Inc**  
**1700 Leider Ln**  
**Buffalo Grove IL 60089**  
**United States**

### Item Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>[Con12/12]Service Contract - Training &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5603.00</td>
<td>5603.00</td>
<td>09/28/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
**5603.00**

| 13 - 1 | Consumables | | 1.00 | EA | 1162.06 | 1162.06 | 09/28/2023 |

**Schedule Total**  
**1162.06**

| 14 - 1 | Warranty | | 1.00 | EA | 10060.00 | 10060.00 | 09/28/2023 |

**Schedule Total**  
**10060.00**

| 15 - 1 | Warranty Extension | | 3.00 | EA | 8302.00 | 24906.00 | 09/28/2023 |

**Schedule Total**  
**24906.00**

| 16 - 1 | Warranty Extension DFC7000 | | 3.00 | EA | 723.00 | 2169.00 | 09/28/2023 |

**Schedule Total**  
**2169.00**

**Total PO Amount**  
**306370.30**

---

**Authorized Signature**
## Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Attention:** Shari Ruhberg

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest. prepay & add

### Ship Via
GROUND

### Buyer
Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

### Tax Exempt?

### Tax Exempt ID:

### Line Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ESCITALOPRAM TB 10MG</td>
<td>MRA ESCITALO, 100ESCIT TABESCUTM GEXACORIM CESITAL, 343547281106 (1X)</td>
<td>1.00</td>
<td>EA</td>
<td>3.86</td>
<td>3.86</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3.86</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>ADACEL SD 10X0.5ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>418.74</td>
<td>418.74</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>418.74</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>GARDASIL 9 SY 10X0.5ML PF</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2529.55</td>
<td>2529.55</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2529.55</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>MENVEO SF 10X0.5ML (1X)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1163.04</td>
<td>1163.04</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1163.04</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>BAYER REGIMEN TB 81MG 32EC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.59</td>
<td>2.59</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2.59</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>MENVEO SF 10X0.5ML (2X)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1163.04</td>
<td>3489.12</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3489.12</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
Purchase Order

Supplier: 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

7 - 1 MENVEO SF 10X0.5ML (3X)
1.00 EA 1163.04 1163.04 09/28/2023

Schedule Total 1163.04

8 - 1 SUMATRIPTAN SUCC TB 50MG 9UD CPLT
1.00 EA 2.18 2.18 09/28/2023

Schedule Total 2.18

9 - 1 ALBUTEROL SUL AH0.
0839630X3UD1/PCH
1.00 EA 6.18 6.18 09/28/2023

Schedule Total 6.18

10 - 1 DEXAMT SOD PH SD 4MG/1ML
1.00 EA 20.48 20.48 09/28/2023

Schedule Total 20.48

Total PO Amount 8798.78
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>BLACK-MAGIC VIDEOHUB 80X80 12G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8635.68</td>
<td>8635.68</td>
<td>09/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8635.68

**Total PO Amount**  
8635.68
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA05106830 TK90932508T Calendar Planning Board Board Properties Magnetic Mounting/Mobility Type Wall Mounted Dry Erase Surface Type Steel Dry Erase Height 38 in Dry Erase Width 50 in Dry Erase Surface Finish Matte Includes Mounting System Board Frame Material Alumi</td>
<td>0000016893</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>209.80</td>
<td>209.80</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>TK90932509T SHIPPING FEES 52XG67</td>
<td>0000016893</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA05106830 TK90932508T Calendar Planning Board Board Properties Magnetic Mounting/Mobility Type Wall Mounted Dry Erase Surface Type Steel Dry Erase Height 38 in Dry Erase Width 50 in Dry Erase Surface Finish Matte Includes Mounting System Board Frame Material Alumi</td>
<td>0000016893</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>209.80</td>
<td>209.80</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>TK90932509T SHIPPING FEES 52XG67</td>
<td>0000016893</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

Total PO Amount 209.80

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002238</td>
<td>09-29-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td>ground</td>
</tr>
</tbody>
</table>

**Supplier:** 0000068589  
Interior Resources Group  
1444 Oak Lawn Ave Ste  
301  
Dallas TX 75207-3690  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Ruben Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Raleigh Sofa - Size (two seat) - Frame (oak) - Upholstery (Mode - Bonsai)</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>861.29</td>
<td>861.29</td>
<td>09/29/2023</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>422.13</td>
<td>422.13</td>
<td>09/29/2023</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Installation</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>201.22</td>
<td>201.22</td>
<td>09/29/2023</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Deposit Required</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>2757.00</td>
<td>2757.00</td>
<td>09/29/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
861.29  
422.13  
201.22  
2757.00  
**Total PO Amount**  
4241.64

Authorized Signature
| Supplier: TK Elevator (fka thyssenkrupp) |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| Schedule Total |
| Total PO Amount |

| 1 - 1 |
| TK Elevator EG FY24 Annual PO |
| 1.00 |
| EA |
| 270000.00 |
| 270000.00 |
| 09/29/2023 |

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Renovate ESSC ISSC - CSP Agreement - REMAINING BALANCE OF PO 256367</td>
<td>1.00</td>
<td>EA</td>
<td>1841633.40</td>
<td>1841633.40</td>
<td>09/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1841633.40</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Payment &amp; Performance Bonds - REMAINING BALANCE OF PO 256367</td>
<td>1.00</td>
<td>EA</td>
<td>15343.00</td>
<td>15343.00</td>
<td>09/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>15343.00</strong></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Change Order #1 - PCO 1, 2, 3 &amp; 6</td>
<td>1.00</td>
<td>EA</td>
<td>99303.14</td>
<td>99303.14</td>
<td>09/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>99303.14</strong></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Change Order #2 &amp; Change Order #3 &amp; Change Order #4</td>
<td>1.00</td>
<td>EA</td>
<td>742067.04</td>
<td>742067.04</td>
<td>09/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>742067.04</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
**2698346.58**

---

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dry Ice Block Slab</td>
<td></td>
<td>3600.00</td>
<td>LB</td>
<td>0.79</td>
<td>2833.20</td>
<td>09/29/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 2833.20</td>
</tr>
<tr>
<td>2</td>
<td>Fuel Flat Charge</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>7.28</td>
<td>65.52</td>
<td>09/29/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 65.52</td>
</tr>
<tr>
<td>3</td>
<td>HAZMAT CHARGE AirGas Hazmat Charge</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>17.50</td>
<td>157.50</td>
<td>09/29/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 157.50</td>
</tr>
</tbody>
</table>

**Total PO Amount** 3056.22
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UNT E-Locking for Classrooms - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83297.02</td>
<td>83297.02</td>
<td>09/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>83297.02</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2092.05</td>
<td>2092.05</td>
<td>09/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>2092.05</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>09/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td>85389.08</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-NT00002248</td>
</tr>
<tr>
<td>Date</td>
<td>09-29-2023</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000073678</th>
<th>Common Application</th>
<th>3003 Washington Blvd Ste 1000 Alexandria VA 22201 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Kristine Wisener  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>FY24 Common App Fee</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 40000.00

**Total PO Amount:** 40000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

![Image of a purchase order document with details filled in for a purchase from Mpulse Healthcare & Technology, LLC for Xerox VersaLink C605, WorkCentre 6515, and Drum Cartridge items. The document includes shipping and billing information, and a total schedule amount of $395.58.](image-url)
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002249</td>
<td>09-29-2023</td>
</tr>
</tbody>
</table>

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier**: 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kristi Burns  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1 NWYPG</td>
<td>Dell black original toner cartridge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.10</td>
<td>99.10</td>
<td>09/29/2023</td>
</tr>
<tr>
<td>7 - 1 GGCTW</td>
<td>Dell High Yield black original toner cartridge Use and Return</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.68</td>
<td>170.68</td>
<td>09/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
99.10

**Schedule Total**  
170.68

**Total PO Amount**  
1634.38

---

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002253</td>
<td>09-29-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

**Excise Registration Code:** 2024-0053

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Softball</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420976.00</td>
<td>420976.00</td>
<td>09/29/2023</td>
</tr>
<tr>
<td></td>
<td>Clubhouse/Dugout</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Professional</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Service Agreement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Design Services</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
420976.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>09/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4000.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>09/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
424976.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003526  
University of Alabama  
Box 870136  
Tuscaloosa AL 35487-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>University of Alabama</th>
</tr>
</thead>
<tbody>
<tr>
<td>Box</td>
<td>870136</td>
</tr>
<tr>
<td>Address</td>
<td>Tuscaloosa AL 35487-0001</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>University of Alabama</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87470.87</td>
<td>87470.87</td>
<td>09/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
87470.87

**Total PO Amount**  
87470.87

---

Authorized Signature

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Fisher Scientific  
| ACCT# 826610-005  
| PO Box 404705  
| Atlanta GA 30384-4705  
| United States |

| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Attention | Donovan Ford |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | NITRIC ACID TRACE MTL  
500ML |

| Schedule Total | 58.15 |

| Total PO Amount | 58.15 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011075
Sutter Instrument Corp
One Digital Drive
Novato CA 94949
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REPLACEMENT DRIERITE-W/COBALT CHLORIDE 1</td>
<td>LBBULK</td>
<td>1.00</td>
<td>EA</td>
<td>46.00</td>
<td>46.00</td>
<td>10/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>46.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping and Handling Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.00</td>
<td>28.00</td>
<td>10/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>28.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>74.00</td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**Supplier:** 000005564
Bruker Nano Inc
5465 E Cheryl Parkway
Madison WI 53711
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22578.45</td>
<td>22578.45</td>
<td>10/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 22578.45

**Total PO Amount:** 22578.45

---

**Authorized Signature**
## Purchase Order

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dell Latitude 5440</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1408.05</td>
<td>1408.05</td>
<td>10/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1408.05

**Total PO Amount**  
1408.05

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier | Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States |
|-----------|
| **Supplier:** 0000045028  
**Phone/ Email:** 940/369-5500  
Gabriel.  
Morales@untsystem.edu |

| **Ship To:** Morales, Gabriel  
**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------|
| **Attention:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

| **Purchase Order:** NT752-NT00002264  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Shipment Via:** GROUND  
**Buyer:** Morales, Gabriel  
**Phone/ Email:** 940/369-5500  
Gabriel.  
Morales@untsystem.edu  
**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard |
| **Date:** 10-02-2023  
**Revision:** |
| **Currency:** |

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Spray Stainless Steel Cleaner 15oz</td>
<td>4.00</td>
<td>EA</td>
<td>8.25</td>
<td>33.00</td>
<td>10/02/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
33.00

**Total PO Amount**  
33.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>48X10GT+6X100G 1U AC port side intake and PSU side exhaust - Server</td>
<td>0000010881</td>
<td>1.00</td>
<td>EA</td>
<td>6988.80</td>
<td>6988.80</td>
<td>10/02/2023</td>
<td>6988.80</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Juniper Care Next Day Support for QFX5120-48T-AFI,QFX5120-48T-AFO,QFX5120-48T-DC-AFI,QFX5120-48T-DC-AFO - Support</td>
<td>0000010881</td>
<td>1.00</td>
<td>EA</td>
<td>1033.60</td>
<td>1033.60</td>
<td>10/02/2023</td>
<td>1033.60</td>
</tr>
<tr>
<td>3 - 1</td>
<td>JNP204 AC POWER SUPPLY AIR FLOWPWR OUT ROUTER</td>
<td>0000010881</td>
<td>1.00</td>
<td>EA</td>
<td>282.88</td>
<td>282.88</td>
<td>10/02/2023</td>
<td>282.88</td>
</tr>
<tr>
<td>4 - 1</td>
<td>AC Power Cable, US (13A/125V, 2.5meter)</td>
<td>0000010881</td>
<td>1.00</td>
<td>EA</td>
<td>16.90</td>
<td>16.90</td>
<td>10/02/2023</td>
<td>16.90</td>
</tr>
<tr>
<td>5 - 1</td>
<td>QSFP+ 40GBase-SR4 40 Gigabit Optics, 850nm for up to 150m transmission on MMF</td>
<td>0000010881</td>
<td>1.00</td>
<td>EA</td>
<td>202.28</td>
<td>202.28</td>
<td>10/02/2023</td>
<td>202.28</td>
</tr>
</tbody>
</table>

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>EX3400 150W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td></td>
<td>1.00 EA</td>
<td>144.04</td>
<td>144.04</td>
<td>10/02/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
144.04

**Total PO Amount**  
8668.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002014
Schneider Electric USA Inc
PO Box 841868
Dallas TX 75284-1868
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Schneider Electric</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>187744.00</td>
<td>187744.00</td>
<td>10/02/2023</td>
</tr>
</tbody>
</table>

**Ship Via**
Ground

**Payment Terms**
30 days

**Freight Terms**
Dest, Prepay & add

**Ship Via**
Ground

**Currency**

**Schedule Total**
187744.00

**Total PO Amount**
187744.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Date:** 10-02-2023  
**Revision:**

| Supplier                  | 0000020012 Boster Biological Technology CO Ltd  
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>3942B Valley Avenue Pleasanton CA 94566 United States</td>
</tr>
</tbody>
</table>
| Buyer                     | Laduke, Rebecca A  
| Phone/Email               | 940/369-5500 Rebecca.Laduke@untsystem.edu |
| **Supplier:**             | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:**            | Kandice Green  
| **Bill To:**              | UNT System Business Service Center  
| **Send Invoices to:**     | invoices@untsystem.edu  
|                          | 1112 Dallas Dr., Ste. 4200  
|                          | Denton TX 76205 United States |

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Anti-Danio rerio (Zebra??sh) f9a-201Antibody 200uL</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>352.50</td>
<td>705.00</td>
<td>10/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>705.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Custom Antibodies For RareSpecies..NP_001268918.1</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>352.50</td>
<td>705.00</td>
<td>10/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>705.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Shipping</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>80.00</td>
<td>160.00</td>
<td>10/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>160.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 1570.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line No.**
**Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>1</th>
<th>Poly (4-hydroxystyrene)</th>
<th>1.00</th>
<th>EA</th>
<th>150.00</th>
<th>150.00</th>
<th>10/02/2023</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Poly(styrene), -bis (acrylate)-terminated</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/02/2023</td>
</tr>
<tr>
<td>3</td>
<td>Poly(styrene), -bis (hydroxy)-terminated</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/02/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| Schedule Total | 150.00 |
| Schedule Total | 300.00 |
| Schedule Total | 300.00 |
| Schedule Total | 750.00 |
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002281</td>
<td>10-02-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000071012 V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Sharon Crosswhite

### Bill To:  
**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**No**

### Tax Exempt ID:  
**Replenishment Option:** Standard

### Line-Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1 Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>868.00</td>
<td>868.00</td>
<td>10/02/2023</td>
</tr>
</tbody>
</table>

### Schedule Total  
868.00

### Total PO Amount  
868.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000016266</th>
<th>Polymer Source Inc</th>
<th>124 Avro Street</th>
<th>Dorval QC H9P 2X8</th>
<th>Canada</th>
</tr>
</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002285</td>
<td>10-02-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PMMA, Mn=243K, PD-1.04, 0.5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>10/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

| 2 - 1    | POLY (METHYL METHACRYLATE), ATACTIC (HETERO>50%), .5g |                       | 1.00     | EA  | 200.00  | 200.00      | 10/02/2023 |

**Schedule Total**  
200.00

**Total PO Amount**  
400.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>For 'Room 187': V11H923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Classroom 187</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2171.11</td>
<td>2171.11</td>
<td>10/03/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>2171.11</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>For 'Room 187': Room 187 preparation to AV new standards</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4276.94</td>
<td>4276.94</td>
<td>10/03/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>4276.94</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>For 'Room 187': Custom Lectern: Custom Lectern for Room 187</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10559.71</td>
<td>10559.71</td>
<td>10/03/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>10559.71</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>For 'Room 187': CON-Line 3 - Professional Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5911.94</td>
<td>5911.94</td>
<td>10/03/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>5911.94</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>For 'Room 274 / 275': EB-L735U - PowerLite L735U Full HD WUXGA Long-throw Laser Projector for Room 274</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3305.56</td>
<td>3305.56</td>
<td>10/03/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>3305.56</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier:
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
6 - 1 | For 'Room 274 / 275': Room 274 preparation to AV new standards | | 1.00 | EA | 2547.85 | 2547.85 | 10/03/2023

Schedule Total: 2547.85

7 - 1 | For 'Room 274 / 275 Lectern': QLXD14/85-G50 - Lavalier wireless microphone system for Room 274 | | 1.00 | EA | 1021.11 | 1021.11 | 10/03/2023

Schedule Total: 1021.11

8 - 1 | For 'Room 274 / 275 Lectern': Custom Lectern for Room 274 | | 1.00 | EA | 14415.04 | 14415.04 | 10/03/2023

Schedule Total: 14415.04

9 - 1 | For 'Room 274 / 275 Lectern': CON-Line 8 - Professional Services | | 1.00 | EA | 5437.58 | 5437.58 | 10/03/2023

Schedule Total: 5437.58

10 - 1 | For 'Room 100 Hallway Projector': V11H923520 - PowerLite 800F Full | | 1.00 | EA | 2171.11 | 2171.11 | 10/03/2023

Schedule Total: 2171.11

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026239 Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States |
| Ship To: Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu |
| Attention: Kendra Wiese  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Payment Terms
30 days

## Freight Terms
Dest. prepay & add

## Ship Via
GROUND

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>HD 1080p Ultra Short-throw Laser Projector for Hallway</td>
<td>1111.11</td>
<td>1.00 EA</td>
<td>305.82</td>
<td>305.82</td>
<td>10/03/2023</td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>For 'Room 100 Hallway Projector': Hallway 100 preparation to AV new standards</td>
<td>2222.22</td>
<td>1.00 EA</td>
<td>859.59</td>
<td>859.59</td>
<td>10/03/2023</td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>For 'Room 366 Lectern': Custom Lectern for Room 366</td>
<td>3333.33</td>
<td>1.00 EA</td>
<td>11859.48</td>
<td>11859.48</td>
<td>10/03/2023</td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>For 'Room 366 Lectern': CON-Line 13 - Professional Services</td>
<td>4444.44</td>
<td>1.00 EA</td>
<td>4206.86</td>
<td>4206.86</td>
<td>10/03/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
- 2171.11
- 305.82
- 859.59
- 11859.48
- 4206.86

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 - 1</td>
<td>Shipping': CON-Line 8 - Shipping</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>Standard</td>
<td>2000.00</td>
<td>10/03/2023</td>
</tr>
</tbody>
</table>

Schedule Total 2000.00

Total PO Amount 71049.70
Supplier: 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Humphrey&amp;Assoc. Preventative Maintenance FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>137000.00</td>
<td>137000.00</td>
<td>10/04/2023</td>
</tr>
</tbody>
</table>

Schedule Total 137000.00

Total PO Amount 137000.00
## Purchase Order

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Daphnia magna cultures, gravid females (about 400 total needed); to arrive 10/11/2023</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>10/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
80.00

**Total PO Amount**  
80.00

**Authorized Signature**
Purchase Order

Supplier: 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>October: Internal Packing and Moving and Disposal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3820.00</td>
<td>3820.00</td>
<td>10/04/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>3820.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>November: Internal Packing and Moving and Disposal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3820.00</td>
<td>3820.00</td>
<td>10/04/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>3820.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>December: Internal Packing and Moving and Disposal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1910.00</td>
<td>1910.00</td>
<td>10/04/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>1910.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>January: Internal Packing and Moving and Disposal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1910.00</td>
<td>1910.00</td>
<td>10/04/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>1910.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>February: Internal Packing and Moving and Disposal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1910.00</td>
<td>1910.00</td>
<td>10/04/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>1910.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>MISC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1595.00</td>
<td>1595.00</td>
<td>10/04/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>1595.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 1595.00

**Total PO Amount** 14965.00

This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>10/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00
<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SRB 2nd Floor Renovation - Proposal 2023-20757 - Bludot Hot Mesh Barstool GREEN</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>251.47</td>
<td>2011.76</td>
<td>10/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bludot Freight Estimate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268.24</td>
<td>268.24</td>
<td>10/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Delivery &amp; Installation Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>10/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount 2475.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029276
Nema 3 Electric Inc
4181 Old Highway 67 N
Midlothian TX 76065-4355
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Herman McKeiver
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Snyder, Owain Spencer | 940/369-5500
Owain.Snyder@untsystem.edu |

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Relocate IM Field Utilities - GCA</td>
<td>1.00</td>
<td>EA</td>
<td>10366.49</td>
<td>10366.49</td>
<td>10/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

$10366.50

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034921
NATIONAL CHENG KUNG UNIVERSITY
No. 1 University Road
Tainan City 70101
Taiwan, Province of China

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT - NCKU Subaward Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10578.98</td>
<td>10578.98</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
10578.98

**Total PO Amount**
10578.98

Authorized Signature
## Purchase Order

**Vendor:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Customer:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Excise Registration Code: 2023-1026

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Payment Terms:  
30 days  
**Freight Terms:**  
Dest, prepay & add  
**Ship Via:** GROUND

### Buyer:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | SLEEVE STOPPER SIZE 14 50/CS | 7742610014 | 2.00 | CS | 31.66 | 63.32 | 10/05/2023 |

**Schedule Total:** 63.32

**Total PO Amount:** 63.32

---

Authorized Signature
**Purchase Order**

**Supplier:** 000032486
Chapman University
1 University Dr
Orange CA 92866-1005
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Nelson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chapman University Sub-Contract GF70124</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

25000.00

| 2 - 1       | Chapman University Sub-Contract GF70124- Line 2 |                |        | 1.00     | EA  | 11662.00 | 11662.00     | 10/05/2023 |

**Schedule Total**

11662.00

**Total PO Amount**

36662.00
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>METHYLTETRAZINE- SULFO-NH 100MG</td>
<td>1193100</td>
<td>1.00</td>
<td>EA</td>
<td>595.60</td>
<td>595.60</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

595.60

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>TCO-PEG4-NHS ESTER 4X2MG</td>
<td>A13724X2MG</td>
<td>2.00</td>
<td>EA</td>
<td>165.17</td>
<td>330.34</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

330.34

**Total PO Amount**

925.94

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sublimed 1H-Tetrazole in Anhydrous Acetonitrile</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>110.00</td>
<td>220.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
220.00

| 2 - 1    | Acetonitrile anhydrous                   |        | 4.00     | EA  | 15.00    | 60.00        | 10/05/2023 |

**Schedule Total**  
60.00

| 3 - 1    | Acetonitrile, anhydrous                  |        | 2.00     | EA  | 40.00    | 80.00        | 10/05/2023 |

**Schedule Total**  
80.00

| 4 - 1    | Tetrahydrofuran/ Acetic Anhydride        |        | 30.00    | EA  | 2.00     | 60.00        | 10/05/2023 |

**Schedule Total**  
60.00

| 5 - 1    | 10% 1-Methylimidazole in Tetrahydrofuran/Pyridine |        | 2.00     | EA  | 40.00    | 80.00        | 10/05/2023 |

**Schedule Total**  
80.00

| 6 - 1    | 0.02M Iodine in Tetrahydrofuran/ Water/Pyridine |        | 1.00     | EA  | 40.00    | 40.00        | 10/05/2023 |

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-NT00002352
10-05-2023

**Payment Terms**
30 days
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>3% TCA/DCM</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>80.00</td>
<td>160.00</td>
<td>10/05/2023</td>
<td>160.00</td>
</tr>
</tbody>
</table>

**Schedule Total**

700.00

**Authorized Signature**
## Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CINTAS-Service Request Form</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 1600.00

Total PO Amount: 1600.00

---

Supplier: 0000003222
Cintas Corporation
First Aid Safety Trng & Fire Division
850 Freeport Pkwy Ste 300
Coppell TX 75019
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>T100 Thermal Cycler - Thermal cycler system includes 96-well thermal cycler power cord tube support ring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2995.00</td>
<td>2995.00</td>
<td>10/06/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total 2995.00

Schedule Total 95.00

Total PO Amount 3090.00
**Purchase Order**

**Supplier:** 0000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MADKMAG-71K-06</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>950.00</td>
<td>1900.00</td>
<td>10/06/2023</td>
</tr>
<tr>
<td></td>
<td>Mouse Adipokine Magnetic with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1900.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>45.00</td>
<td>45.00</td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
45.00

**Total PO Amount**  
1945.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002380</td>
<td>10-06-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

### Supplier Information

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

### Item Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Purchase Order**

- **Purchase Order Number**: NT752-NT00002382
- **Date**: 10-09-2023
- **Revision**: 0

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepaid & add
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn
**Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000025977, Possible Missions Inc Fisher Scientific
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention**: Russell Jordan
**Bill To**: UNT System Business Service Center
**Send Invoices to**: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Excise Registration Code**: 2023-1026

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>65/35 LAB COAT UNISEX L</td>
<td>19181563</td>
<td>1.00</td>
<td>EA</td>
<td>22.09</td>
<td>22.09</td>
<td>10/09/2023</td>
</tr>
<tr>
<td>2</td>
<td>65/35 LAB COAT UNISEX XL</td>
<td>19181564</td>
<td>1.00</td>
<td>EA</td>
<td>22.09</td>
<td>22.09</td>
<td>10/09/2023</td>
</tr>
<tr>
<td>3</td>
<td>3M RESPIRATOR 8200 N95 20/PK</td>
<td>7000052787</td>
<td>1.00</td>
<td>PK</td>
<td>12.16</td>
<td>12.16</td>
<td>10/09/2023</td>
</tr>
<tr>
<td>4</td>
<td>RESP N100 W/VALVE FACE SELRESP</td>
<td>7000002028</td>
<td>2.00</td>
<td>EA</td>
<td>12.67</td>
<td>25.34</td>
<td>10/09/2023</td>
</tr>
<tr>
<td>5</td>
<td>FB NITRILE GLV PF LF L 100/PK</td>
<td>191301597D</td>
<td>1.00</td>
<td>PK</td>
<td>7.62</td>
<td>7.62</td>
<td>10/09/2023</td>
</tr>
<tr>
<td>6</td>
<td></td>
<td>191301597E</td>
<td>1.00</td>
<td>PK</td>
<td>7.62</td>
<td>7.62</td>
<td>10/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 22.09

- **Ship Via**: GROUND
- **Buyer Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Attention**: Russell Jordan
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>FB NITRILE GLV PF LF XL 100PK</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>19181512</td>
<td>1512</td>
<td>2.00</td>
<td>EA</td>
<td>0.57</td>
<td>1.14</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td>FB CLEAR SAFETY GOGGLES</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>144550</td>
<td>550</td>
<td>2.00</td>
<td>EA</td>
<td>12.53</td>
<td>25.06</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td>SIGN 144550 1/SGN</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>LG11</td>
<td>11</td>
<td>1.00</td>
<td>EA</td>
<td>401.92</td>
<td>401.92</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td>LASER SAFETY GLASSES CLEAR 7</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 525.04

---

**Suppliers**:
- **Possible Missions Inc Fisher Scientific**
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

**Ship To**: This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Russell Jordan

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Purchase Order**: NT752-NT00002382

**Date**: 10-09-2023

**Revision**: Print

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn

**Phone/ Email**: 940/369-5500

Jill.Roys@untsystem.edu

---

**Excise Registration Code**: 2023-1026

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Adacel Tdap</td>
<td></td>
<td>2.00</td>
<td>PK</td>
<td>448.99</td>
<td>897.98</td>
<td>10/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
897.98

**Total PO Amount**  
897.98

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tubersol PPD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86.21</td>
<td>86.21</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Depo Provera</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1238.12</td>
<td>1238.12</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Ceftriaxone 500mg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.94</td>
<td>27.94</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Benedryl Cream</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>4.61</td>
<td>9.22</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1361.49</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MiKayla Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1    | Ricoh  IMC300F-Printer & Copier Lease  
Includes Power filter, Delivery |        | 1.00     | EA   | 53.00    | 53.00        | 10/09/2023 |
|      |                 |        |          |      |          |              |            |
| 2    | B/W Cost per Image is $0.0163 |        | 1.00     | EA   | 0.00     | 0.00         | 10/09/2023 |
|      |                 |        |          |      |          |              |            |
| 3    | Color images at 0.0954 |        | 1.00     | EA   | 0.10     | 0.10         | 10/09/2023 |

**Schedule Total**  
53.00

**Schedule Total**  
0.00

**Schedule Total**  
0.10

**Total PO Amount**  
53.10

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039482  
DFW Consulting Group Inc  
1616 Corporate Ct  
Irving TX 75038-2207  
United States

**Attention:** Becca Icossipentarhos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 *Renovate Chestnut Hall 102/115 - IDIQ Service Order*  
1.00 EA 15820.00 15820.00 10/09/2023  

**Schedule Total** 15820.00

2 - 1 *Reimbursable Expenses*  
1.00 EA 100.00 100.00 10/09/2023  

**Schedule Total** 100.00

3 - 1 *Pending Amendments*  
1.00 EA 0.01 0.01 10/09/2023  

**Schedule Total** 0.01

**Total PO Amount** 15920.01
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

#### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002412</td>
<td>10-10-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

#### Payment Terms

- **30 days**
- **Freight Terms**  
  - Dest, prepaid & add  
  - GROUND

### Buyer

- **Name:** Snyder, Owain Spencer  
- **Phone:** 940/369-5500  
- **Email:** Owain.Snyder@untsystem.edu

### Supplier

- **Supplier:** Delcom Group LP  
  - PO Box 560158  
  - The Colony TX 75056  
  - United States

### Ship To

- This is not a valid Purchase Order.  
- This document is reproduced for reporting purposes only.

### Attention

- **Kendra Wiese**

### Bill To

- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt?

- **Tax Exempt ID:**

### Line

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>For 'Room 100 Hallway Projector': V118923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Class Hallway 100</td>
<td>0000026239</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>For 'Room 100 Hallway Projector': Room 100 preparation to AV new standards</td>
<td>0000026239</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>For 'Room 100 Hallway Projector': CON-Line 1 - Professional Services</td>
<td>0000026239</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>For 'Cora Stafford Lobby Audio Presentation': CON-Line 5- CB=22 = 2&quot;x2&quot; CB w/ 2 l RU mounts and 7 AC</td>
<td>0000026239</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>563.33</td>
<td>563.33</td>
<td>10/10/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>For 'Cora Stafford Lobby Audio</td>
<td>0000026239</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1075.56</td>
<td>1075.56</td>
<td>10/10/2023</td>
</tr>
</tbody>
</table>

### Schedule Total

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td>563.33</td>
</tr>
<tr>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>563.33</td>
<td>1075.56</td>
</tr>
</tbody>
</table>

### Authorize Signature

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Presentation': QLXD24/B87A-G50 - Wireless System with QLXD2/BETA87A Handheld Transmitter</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1027.78</td>
<td>1027.78</td>
<td>10/10/2023</td>
</tr>
<tr>
<td>2</td>
<td>For 'Cora Stafford Lobby Audio Presentation': CON- Line 5 - 60-1054-01 - 6x4 ProDSP Digital Matrix Processor</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>521.11</td>
<td>521.11</td>
<td>10/10/2023</td>
</tr>
<tr>
<td>3</td>
<td>For 'Cora Stafford Lobby Audio Presentation': Cora Stafford Lobby preparation to AV new standards</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1865.80</td>
<td>1865.80</td>
<td>10/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1075.56

**Schedule Total**  
1027.78

**Schedule Total**  
521.11

**Schedule Total**  
1865.80

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>For 'Cora Stafford Lobby Audio Presentation': CON-Line 5 - Professional Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1667.25</td>
<td>1667.25</td>
<td>10/10/2023</td>
</tr>
<tr>
<td>10 - 1</td>
<td>For 'Courtyard Projection Room': TF1 - Compact, portable, and even rack mountable mixer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2012.17</td>
<td>2012.17</td>
<td>10/10/2023</td>
</tr>
<tr>
<td>11 - 1</td>
<td>For 'Courtyard Projection Room': CON-Line 12 - DFIN-1 - Diversity Fin antenna, operating frequency 468 to 740 MHz, black</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td>12 - 1</td>
<td>For 'Courtyard Projection Room': QLXD14/85–G50 – WL185 Lavalier Microphone System</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1021.11</td>
<td>2042.22</td>
<td>10/10/2023</td>
</tr>
<tr>
<td>13 - 1</td>
<td>For 'Courtyard Projection Room': LS-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2039.18</td>
<td>2039.18</td>
<td>10/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

1667.25

2012.17

500.00

2042.22

2039.18

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002412</td>
<td>10-10-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>58-216</td>
<td>Listen iDSP advanced Level III stationary RF system (216 MHz) (LT-800 transmitter/LR-5200 receiver i</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 2039.18

| 14 | For 'Courtyard Projection Room': GSM4210PD-100NAS - AV 8 Port POE+ Switch GSM4210PD | 1.00 EA | 505.19 | 505.19 | 10/10/2023 |

**Schedule Total** 505.19

| 15 | For 'Courtyard Projection Room': Courtyard Projection Room preparation to AV new standards | 1.00 EA | 10613.54 | 10613.54 | 10/10/2023 |

**Schedule Total** 10613.54

| 16 | For 'Courtyard Remote IDF: XTI 6002 - Two-Channel, 2100W @ 4 Power Amplifier | 1.00 EA | 2167.47 | 2167.47 | 10/10/2023 |

**Schedule Total** 2167.47

| 17 | For 'Courtyard Remote IDF: GSM4210PD-100NAS - AV 8 Port POE+ Switch GSM4210PD | 1.00 EA | 505.19 | 505.19 | 10/10/2023 |

**Schedule Total** 505.19

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18 - 1</td>
<td>For 'Courtyard Remote IDF: RLNK-P420 - Premium+ PDU with RackLink</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
<td>675.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19 - 1</td>
<td>For 'Courtyard Remote IDF: Courtyard Remote IDF preparation to AV new standards</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>978.29</td>
<td>978.29</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 - 1</td>
<td>For 'Courtyard Outside': CBT 1000-WH - JBL Professional Line Array CBT 1000 - 6.50&quot; Woofer Indoor/Outdoor Speaker - 2-way</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2119.26</td>
<td>4238.52</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 - 1</td>
<td>For 'Courtyard Outside': CON-Line 20 - CBT 1000E-WH - Purpose designed extension for CBT 1000 (Line Array Column Speaker), white</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1159.60</td>
<td>2319.20</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**Supplier:** Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>22 - 1</td>
<td>For 'Courtyard Outside': CON-Line 20 - Misc-Expense - Speaker Mounting Hardware</td>
<td>1.00</td>
<td>EA</td>
<td>1076.92</td>
<td>1076.92</td>
<td>10/10/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>2319.20</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23 - 1</td>
<td>For 'Courtyard Outside': Courtyard Remote IDF preparation to AV new standards</td>
<td>1.00</td>
<td>EA</td>
<td>790.31</td>
<td>790.31</td>
<td>10/10/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>790.31</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>24 - 1</td>
<td>For 'Courtyard Outside': CON-Line 20 - Professional Services</td>
<td>1.00</td>
<td>EA</td>
<td>7883.66</td>
<td>7883.66</td>
<td>10/10/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>7883.66</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25 - 1</td>
<td>Shipping: CON-Line 20 - Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>10/10/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>1000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
46067.69

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via</th>
<th>Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002412</td>
<td>10-10-2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NT752-NT00002412</td>
<td>10-10-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000026239 Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Etix Blanket</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>10/10/2023</td>
<td>15000.00</td>
<td>15000.00</td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039242 | Simple Color Media  
1804 Laurel St  
Denton TX 76205-6921  
United States |
| --- | --- |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Hannah Kronenberger</th>
</tr>
</thead>
</table>

**Purchase Order**  
NT752-NT00002416  
10-10-2023

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Owain Spencer

### Customer Phone/Email
940/369-5500  
Owain.Snyder@untsystem.edu

### Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>10/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Deionized Water 20L Cubitainer Ea</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>55.15</td>
<td>165.45</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>165.45</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Pentra C400/C200 ALP: Alkaline Phosphatase Reagent 125 Count Bottle Ea</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>7.85</td>
<td>23.55</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>23.55</strong></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Pentra C400/C200 Carbon Dioxide Reagent 2x20mL 200 Count Vial Bottle Ea</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>56.49</td>
<td>225.96</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>225.96</strong></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Pentra C400/C200 Direct Bilirubin Reagent 100 Count Bottle Ea</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>14.61</td>
<td>29.22</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>29.22</strong></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Pentra C400/C200 Glucose Hexokinase Reagent 200 Count Ea</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>27.96</td>
<td>55.92</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>55.92</strong></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg   
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Pentra C400/C200</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>22.07</td>
<td>44.14</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td>Total Billirubin Reagent 200 Count Bottle Ea</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>44.14</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Pentra C400/C200</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>Standard</td>
<td>15.58</td>
<td>46.74</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td>TP: Total Protein Reagent 100 Count 1/Bx</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>46.74</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Multi-Cal Multi-Analyte Calibrator For Pentra C400/C200 10X3mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>583.10</td>
<td>583.10</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>583.10</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Pentra C400/C200</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>17.87</td>
<td>35.74</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td>Cleaning Solution 30mL Ea</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>35.74</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Pentra C400/C200</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>30.12</td>
<td>60.24</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td>Deproteinizer Reagent 30mL Ea</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>60.24</td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Pentra C400/C200</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>29.22</td>
<td>58.44</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Etching CP Solution 25mL Ea</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.66</td>
<td>188.66</td>
<td>10/10/2023</td>
</tr>
<tr>
<td>12 - 1 Liquid Complete Filter For Pentra 400 Ea</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cleaner Cassette For Pentra 400 90mL Ea</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>71.61</td>
<td>143.22</td>
<td>10/10/2023</td>
</tr>
<tr>
<td>14 - 1 Pentra C400/C200 Solution I Standard 280mL 280mL Ea</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>52.15</td>
<td>208.60</td>
<td>10/10/2023</td>
</tr>
</tbody>
</table>

Schedule Total 58.44

Schedule Total 188.66

Schedule Total 143.22

Schedule Total 208.60

Total PO Amount 1868.98

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002421</td>
<td>09-01-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

### Attentian: UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IsoMet 1000, 85-264V, 50/60Hz [ConAll]</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11098.74</td>
<td>11098.74</td>
<td>10/10/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>WARRANTY Standard Warranty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>TABLE SAW ATTACHMENT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1951.64</td>
<td>1951.64</td>
<td>10/10/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>TABLE SAW SPLASH GUARD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Small, Double Saddle Chuck</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>201.00</td>
<td>201.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>IsoMet Blade, 20HC, 5in [127mm]</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>518.00</td>
<td>1554.00</td>
<td>10/10/2023</td>
</tr>
</tbody>
</table>

Schedule Total

11098.74
0.00
1951.64
600.00
201.00
1554.00

Authorized Signature
### Suppliers Information

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

### Ship to Information

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information

**Attention:** UNT Discovery Park

### Bill to Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Qty</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>IsoMet Blade, 15HC, 5in [127mm]</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>518.00</td>
<td>518.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>IsoMet Blade, 20LC, 5in [127mm]</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>518.00</td>
<td>1036.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td>9 - 1</td>
<td>IsoCut CBN Blade, HC, 6in [152mm]</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>676.00</td>
<td>1352.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td>10 - 1</td>
<td>Cool 3, 33.8oz [1L]</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td>11 - 1</td>
<td>Mount Chuck, 1.5in</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td>12 - 1</td>
<td>MOUNT CHUCK, 1-1.25IN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.00</td>
<td>136.00</td>
<td>10/10/2023</td>
</tr>
</tbody>
</table>

### Additional Information

- **Tax Exempt ID:** Replenishment Option: Standard
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18732.38</td>
</tr>
</tbody>
</table>

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** UNT System Business Service Center  
**Currency:**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038807  
Sciencetech Inc.  
1450 Global Drive  
London N6N 1R3  
Canada

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Quantum Efficiency/IPCE System with EQE/IQE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40375.00</td>
<td>40375.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>[Con]Packaging and Handling</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>[Con]Shipping Charge</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>560.00</td>
<td>560.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | 40N9650  
Lexmark MC3426i - Multifunction printer |        | 3.00     | EA  | 675.00   | 2025.00      | 10/10/2023 |

**Schedule Total**  
2025.00

**Total PO Amount**  
2025.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11329.28</td>
<td>11329.28</td>
<td>10/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11329.28

**Total PO Amount**  
11329.28

---

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Renegade Brands USA Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>5351 Naiman Parkway Unit A</td>
</tr>
<tr>
<td></td>
<td>Solon OH 44139</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laundry Supplies Blanket</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>12000.00</td>
<td>12000.00</td>
<td>10/10/2023</td>
</tr>
</tbody>
</table>

Schedule Total

12000.00

Total PO Amount

12000.00
**Purchase Order**

**Suppliers:** 0000073490  
Farnsworth Group Inc  
2709 McGraw Dr  
Bloomington IL 61704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clark Hall MEP - IDIQ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>114625.00</td>
<td>114625.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>114625.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Amendment #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26463.00</td>
<td>26463.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>26463.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>141088.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
141088.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DELIVERY CHARGE</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>40.00</td>
<td>480.00</td>
<td>10/10/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>ENERGY CHARGE FOR LIQUID ARGON</td>
<td></td>
<td>3600.00</td>
<td>EA</td>
<td>0.15</td>
<td>540.00</td>
<td>10/10/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>FILL, ARGON INDUSTRIAL BULK - @ $./100CCF<strong>Delivery ticket DZ</strong></td>
<td></td>
<td>3600.00</td>
<td>EA</td>
<td>7.40</td>
<td>26640.00</td>
<td>10/10/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>HAZARDOUS MATERIAL CHARGE</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>8.00</td>
<td>96.00</td>
<td>10/10/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>NETWORK CHARGE FOR LIQUID ARGON</td>
<td></td>
<td>3600.00</td>
<td>EA</td>
<td>0.40</td>
<td>1440.00</td>
<td>10/10/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>RENTAL MICROBULK LIQUID NITROGEN TANK</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>523.50</td>
<td>6282.00</td>
<td>10/10/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000001053</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
</tr>
<tr>
<td>PO Box 161006</td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To: |
| Roys, Jill Kathryn |
| Phone/ Email |
| 940/369-5500 |
| Jill.Roys@untsystem.edu |

| Excise Registration Code: 2023-0992 |

| Line- Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| Total PO Amount |
| 35478.00 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
| Supplier: 0000012649 University of Oregon Sponsored Projects Services 5219 University of Oregon Eugene OR 97403-5219 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sophia Enslein |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? Replenishment Option: Standard |
| Line-Sch Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 spi1bsa16105 Allele with one point mutation, adult males zebra fish treated with ENU |  | 1.00 | EA | 450.00 | 450.00 | 10/11/2023 |
| 2 - 1 2 nursery tanks |  | 2.00 | EA | 200.00 | 400.00 | 10/11/2023 |
| 3 - 1 Shipping |  | 1.00 | EA | 125.00 | 125.00 | 10/11/2023 |
| Schedule Total |  |  |  |  |  | |
| Total PO Amount |  |  |  |  |  | 975.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002466</td>
<td>10-11-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000002192  
Entech Sales & Service Inc  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

<p>| | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Entech-Maint. Generator Annual</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  
2420.06

Total PO Amount  
2420.06

Authorized Signature
**Purchase Order**

---

**Supplier:** Synbio Technologies LLC  
4250 US Highway 1 Ste 3  
Monmouth Junction NJ  
08852-1966  
United States

**Purchase Order:** NT752-NT00002467  
**Date:** 10-10-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Ship To:**

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0171

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>genome-wide CRISPR library design and synthesis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
<td>1700.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 1700.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>genome-wide CRISPR oligo pool synthesis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8533.00</td>
<td>8533.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 8533.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>targeted oligo pool synthesis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1833.00</td>
<td>1833.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 1833.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 35.00</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 12101.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>replace the damaged Belts on elevator two (2) at UNT Rawlins.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33038.52</td>
<td>33038.52</td>
<td>10/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>246.00</td>
<td>246.00</td>
<td>10/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

33038.52

246.00

**Total PO Amount**

33284.52
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TLC Silica gel 60pkg of 25 sheets</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>246.60</td>
<td>246.60</td>
<td>10/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>246.60</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>10/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>266.60</td>
<td></td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pyridine, Ultrapure, Spectrophotometric Grade, 99.5%, Thermo Scientific Chemicals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.00</td>
<td>142.00</td>
<td>10/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Trifluoroacetic acid, 99%, extra pure, Thermo Scientific Chemicals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.60</td>
<td>33.60</td>
<td>10/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 142.00

Schedule Total: 33.60

Total PO Amount: 175.60
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002499</td>
<td>10-12-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier: 0000011868
Bradley,Ryan  
626 The Townes  
Tuscaloosa AL 35406  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Pilar Bradfield
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch:  
Tax Exempt ID:  
Mfg ID:  
Item/Description:  
Quantity:  
UOM:  
Replenishment Option: Standard  
PO Price:  
Extended Amt:  
Due Date:  
Schedule Total:  
Total PO Amount:  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Ryan Bradley</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
<td>9000.00</td>
<td>10/12/2023</td>
<td>9000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount: 9000.00**

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>T2 Permit Direct FY24</td>
<td>1.00</td>
<td>EA</td>
<td>60000.00</td>
<td>60000.00</td>
<td>10/12/2023</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

60000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Steri-Strip Skin Compound 0.66mL 40/Bx</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.38</td>
<td>24.38</td>
<td>10/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

24.38

**Total PO Amount**

24.38

---

**Authorized Signature**
### Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000005601 The Playwell Group, Inc. 203A State Highway 46 E Boerne TX 78006-8207 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Leslie Gatson  Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>6' CONTOUR BENCH WITH BACK-SURFACE MOUNT-WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>1572.25</td>
<td>22011.50</td>
<td>10/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 22011.50

<table>
<thead>
<tr>
<th>2 - 1</th>
<th>SHIPPING &amp; HANDLING</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total** 1740.51

**Total PO Amount** 23752.01
## Purchase Order

### University of North Texas
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002518</td>
<td>10-12-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
**000000912**
Barnes & Noble College
1400 Old Country Rd
Westbury NY 11590
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Jennifer Cripps
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Standard</td>
</tr>
</tbody>
</table>

### Item/Description
**Fall Book Award 2023**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fall Book Award 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>10/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 4500.00 | 4500.00 |

**Total PO Amount**

| Total PO Amount | 4500.00 | 4500.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002519</td>
<td>10-12-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500, Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1436

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 117 Registrar</td>
<td>1.00 EA</td>
<td>4989.60</td>
<td>4989.60</td>
<td>10/12/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 117A Registrar</td>
<td>1.00 EA</td>
<td>8250.66</td>
<td>8250.66</td>
<td>10/12/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 213 Financial Aid</td>
<td>1.00 EA</td>
<td>9266.40</td>
<td>9266.40</td>
<td>10/12/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT -</td>
<td>1.00 EA</td>
<td>11210.40</td>
<td>11210.40</td>
<td>10/12/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
4989.60

**Schedule Total**  
8250.66

**Schedule Total**  
9266.40

**Schedule Total**  
11210.40

---

**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00002519
10-12-2023
1 - 2024-03-02

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:**
0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:**
0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1436

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - Delivery &amp; Installation</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35892.54</td>
<td>35892.54</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

11210.40

| 6 - 1    | CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 109 Break Room | | | 1.00 | EA | 2728.88 | 2728.88 | 10/12/2023 |
|          |                  |                       |            |          |      |          |              |          |
| Schedule Total |            |                       |            |          |      |          |              |          |

2728.88

| 7 - 1    | CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 200 Pergola | | | 1.00 | EA | 13636.60 | 13636.60 | 10/12/2023 |
|          |                  |                       |            |          |      |          |              |          |
| Schedule Total |            |                       |            |          |      |          |              |          |

13636.60

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste
500
Addison TX 75001-5610
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1436

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 201 Lobby</td>
<td></td>
<td>1.00 EA</td>
<td>19374.71</td>
<td>19374.71</td>
<td>10/12/2023</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 201 Lobby Tall</td>
<td></td>
<td>1.00 EA</td>
<td>13174.69</td>
<td>13174.69</td>
<td>10/12/2023</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 210 Call Center</td>
<td></td>
<td>1.00 EA</td>
<td>70918.15</td>
<td>70918.15</td>
<td>10/12/2023</td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 212 Financial Aid</td>
<td></td>
<td>1.00 EA</td>
<td>3195.72</td>
<td>3195.72</td>
<td>10/12/2023</td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED</td>
<td></td>
<td>1.00 EA</td>
<td>3006.96</td>
<td>3006.96</td>
<td>10/12/2023</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 19374.71

Schedule Total: 13174.69

Schedule Total: 70918.15

Schedule Total: 3195.72

Authorized Signature
# Purchase Order

**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002519</td>
<td>10-12-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add
  - GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

**Supplier:** 0000023043

Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1436

**Tax Exempt ID:**

- Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>DIRECTLY TO SITE - 214 OFC</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 219 OFC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3006.96</td>
<td>3006.96</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3006.96</td>
</tr>
<tr>
<td>14 - 1</td>
<td>CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 221 Break Room</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2728.88</td>
<td>2728.88</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2728.88</td>
</tr>
<tr>
<td>15 - 1</td>
<td>CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 228 OFC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3006.96</td>
<td>3006.96</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3006.96</td>
</tr>
<tr>
<td>16 - 1</td>
<td>CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 231 OFC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3006.96</td>
<td>3006.96</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3006.96</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002519</td>
<td>10-12-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Suppliers:**  
0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1436

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>17 - 1</td>
<td>CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 232 OFC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3006.96</td>
<td>3006.96</td>
<td>10/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3006.96

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>18 - 1</td>
<td>CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - Huddle Rooms</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4876.80</td>
<td>4876.80</td>
<td>10/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4876.80

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>19 - 1</td>
<td>CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - Reception Task Chairs &amp; Stools</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1468.72</td>
<td>1468.72</td>
<td>10/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1468.72

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>20 - 1</td>
<td>CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - Delivery &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17850.00</td>
<td>17850.00</td>
<td>10/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
17850.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>21 - 1</td>
<td>CHANGE ORDER #2 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 331 Call Center</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27477.08</td>
<td>27477.08</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>27477.08</td>
<td></td>
</tr>
<tr>
<td>22 - 1</td>
<td>CHANGE ORDER #2 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 101 Classroom</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22767.36</td>
<td>22767.36</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>22767.36</td>
<td></td>
</tr>
<tr>
<td>23 - 1</td>
<td>CHANGE ORDER #2 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 200 Corridor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90990.57</td>
<td>90990.57</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>90990.57</td>
<td></td>
</tr>
<tr>
<td>24 - 1</td>
<td>CHANGE ORDER #2 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 201 Lobby</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57210.56</td>
<td>57210.56</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>57210.56</td>
<td></td>
</tr>
</tbody>
</table>

Supplier: Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>25 - 1</td>
<td>CHANGE ORDER #2 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 201 Lobby Stns</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>6482.00</td>
<td>6482.00</td>
<td>10/12/2023</td>
</tr>
<tr>
<td>26 - 1</td>
<td>CHANGE ORDER #2 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 211 Corridor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>14846.96</td>
<td>14846.96</td>
<td>10/12/2023</td>
</tr>
<tr>
<td>27 - 1</td>
<td>CHANGE ORDER #2 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 230 Scholarship</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3599.76</td>
<td>3599.76</td>
<td>10/12/2023</td>
</tr>
<tr>
<td>28 - 1</td>
<td>CHANGE ORDER #2 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 237 Corridor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>122726.70</td>
<td>122726.70</td>
<td>10/12/2023</td>
</tr>
<tr>
<td>29 - 1</td>
<td>CHANGE ORDER #2 - ALL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>11538.18</td>
<td>11538.18</td>
<td>10/12/2023</td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Currency:**

**Excise Registration Code:** 2023-1436
**Purchase Order**

**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1436

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>30</td>
<td>CHANGE ORDER #2 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - Freight</td>
<td>1.00 EA</td>
<td>9149.06</td>
<td>9149.06</td>
<td>10/12/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>31</td>
<td>CHANGE ORDER #2 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - Delivery &amp; Installation</td>
<td>1.00 EA</td>
<td>13850.00</td>
<td>13850.00</td>
<td>10/12/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>32</td>
<td>CHANGE ORDER #3 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 119 Student Accounting</td>
<td>1.00 EA</td>
<td>33354.30</td>
<td>33354.30</td>
<td>10/12/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>33</td>
<td>CHANGE ORDER #3 - ALL ITEMS UNDER $5,000 EA</td>
<td>1.00 EA</td>
<td>45733.60</td>
<td>45733.60</td>
<td>10/12/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

11538.18

9149.06

13850.00

33354.30

45733.60
**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1436

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>AND DELIVERED DIRECTLY TO SITE - 127 Student Accounting</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>34 - 1</td>
<td>CHANGE ORDER #3 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - Bonds</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
<td>4925.00</td>
<td>4925.00</td>
<td>10/12/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 45733.60

| 35 - 1 | CHANGE ORDER #3 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - Delivery & Installation |
| 1.00 | EA | 8195.00 | 8195.00 | 10/12/2023 |

**Schedule Total:** 8195.00

| 36 - 1 | Change Order #4 - Proposal 2023-20677-3 - OFC Totals - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE |
| 1.00 | EA | 27113.68 | 27113.68 | 11/27/2023 |

**Schedule Total:** 27113.68

| 37 - 1 | Change Order #4 - 220 |
| 1.00 | EA | 3685.54 | 3685.54 | 11/27/2023 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002519</td>
<td>10-12-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Address:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Intelligent Interiors Inc</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2023-1436

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>515.24</td>
<td>515.24</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Financial Aid STN Adds, 331 STN Adds & Break Rooms - ALL ITEMS ARE UNDER $5,000 EA AND DELIVERED DIRECTLY ON-SITE**

**Schedule Total** 3685.54

<table>
<thead>
<tr>
<th>38 – 1</th>
<th>Change Order #4 - Scholarship Reception</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>515.24</td>
</tr>
<tr>
<td></td>
<td>515.24</td>
</tr>
<tr>
<td></td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 515.24

<table>
<thead>
<tr>
<th>39 – 1</th>
<th>Change Order #4 - Level 1 Lobby - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>43625.35</td>
</tr>
<tr>
<td></td>
<td>43625.35</td>
</tr>
<tr>
<td></td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 43625.35

<table>
<thead>
<tr>
<th>40 – 1</th>
<th>Change Order #4 - Bond Rider, Overtime and Delivery/Installation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>18887.50</td>
</tr>
<tr>
<td></td>
<td>18887.50</td>
</tr>
<tr>
<td></td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 18887.50

**Total PO Amount** 801270.99

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000053128  
Merelex Corporation dba American Elements  
10884 Weyburn Ave  
Los Angeles CA 90024  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
</tr>
<tr>
<td>2</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Zirconium Metal Powder</td>
<td></td>
<td>2.00</td>
<td>KG</td>
<td>1012.65</td>
<td>2025.30</td>
<td>10/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2025.30

| 2 - 1     | Shipping-Estimated FedEx |        | 1.00    | EA  | 150.00   | 150.00       | 10/12/2023 |

**Schedule Total**  
150.00

**Total PO Amount**  
2175.30

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000018771</th>
<th>Ship To:</th>
<th>Attention: UNT Discovery Park</th>
</tr>
</thead>
</table>
| Able Machinery Movers LLC  
600 Westport Pkwy  
Grapevine TX 76051-6739  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Load/Unload of Machinery</td>
<td>1.00</td>
<td>EA</td>
<td>5480.00</td>
<td>5480.00</td>
<td>10/12/2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>5480.00</td>
<td>5480.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
</table>

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CS12</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>45.71</td>
<td>91.42</td>
<td>10/12/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>PS12FX</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>114.87</td>
<td>229.74</td>
<td>10/12/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>60SS12I</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>135.08</td>
<td>270.16</td>
<td>10/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
91.42

**Schedule Total**  
229.74

**Schedule Total**  
270.16

**Authorized Signature**
## Purchase Order

**Supplier:** 0000016893  
Mavic Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>100SS12I Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 100 Mesh Size Range Fine Wire Dia. 0.1 mm Opening Size 100 Outside Dia. 12 in Frame Inside Dia. 12 in Overall Dept</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>137.84</td>
<td>275.68</td>
<td>10/12/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>170SS12I Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 170 Mesh Size Range Fine Wire Dia. 0.063 mm Opening Size 170 Outside Dia. 12 in Frame Inside Dia. 12 in Overall De</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>151.62</td>
<td>303.24</td>
<td>10/12/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>230SS12I Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 230 Mesh Size Range Fine Wire Dia. 0.045</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>170.00</td>
<td>340.00</td>
<td>10/12/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
275.68

**Schedule Total**  
303.24

**Schedule Total**  
340.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>325SS121</td>
<td></td>
<td>2.00 EA</td>
<td></td>
<td>239.47</td>
<td>478.94</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td>TK91561121T Wire</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cloth Laboratory Test</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sieve Wire Cloth Test</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sieve Stainless Steel Screen Material</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Stainless Steel Frame Material Mesh Size</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>325 Mesh Size Range</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Fine Wire Dia. 0.032 mm Opening Size 325</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Outside Dia. 12 in Frame Inside Dia. 12 in Overall De</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
340.00

| 8 - 1    | 300SHFC         |               | 2.00 EA  |     | 100.27   | 200.54       | 10/12/2023|
|          | TK91561122T Hand Operated Drum Pump Action Type Rotary Wetted Materials carbon steel Cast iron polyethylene hose viton seals Piston Material Not Available Max. Viscosity 2000 cps Hose Length 5 ft Metered Not Available Features 5 ft Discharge Hose and On/ | | | | | |

**Schedule Total**  
200.54

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>POLY55OH-BL</td>
<td>TK91561123T</td>
<td>2.00</td>
<td>EA</td>
<td>156.26</td>
<td>312.52</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td>Transport Drum Body Color Blue Body Material Gauge Not Applicable Body Thickness 87 mil Bottom Material Gauge Not Applicable Closing Ring Material Steel Cover Color White Cover Material Polyethylene Drum Closure Lever Lock Ring Drum Head Type</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>RHP400</td>
<td>TK91561124T</td>
<td>1.00</td>
<td>EA</td>
<td>151.38</td>
<td>151.38</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td>Specialty Gas Regulator Maximum Gauge Outlet Pressure 4000 psig Number of Stages Single Stage Compatible Gas Type Nitrogen Control Type T-Handle Inlet Connection Type NGO Inlet Connection Gender Male Inlet Connection Size 0.965 In.-14 Outlet</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>4F.25X6-6</td>
<td>TK91561125T</td>
<td>1.00</td>
<td>EA</td>
<td>29.35</td>
<td>29.35</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td>Stainless Steel Flat Bar Stainless Steel 304 Rectangular Bar 6 in Overall Length Length Tolerance 0.125/-0 in 6 in Overall Width Width Tolerance 0.008</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 312.52

Schedule Total: 151.38

Schedule Total: 29.35
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>BULK-RS-S30-12</td>
<td>TK91561126T Silicone Sheet Sheet Adhesive Type Plain Backing Backing Type Non-Adhesive Color Red Durometer 30A Grade Standard Material Silicone Standards ASTM D2000 GE 306 Maximum Temperature 400 Degrees F Minimum Temperature -80 Degrees F Overall Length in/-0.004 in 0.25 in Thickness Thickness Tolerance 0.008/-0.004 in Fabrication Hot Rolled H</td>
<td>1.00</td>
<td>EA</td>
<td>38.75</td>
<td>38.75</td>
<td>10/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  29.35

| 13 - 1   | ZUSA-TF-VAC-83  | TK91561127T Centering Ring Compatible Tube Outer Diameter 1 in Includes Screen No Inner Ring Material Stainless Steel Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Compatible Flange Outside Diameter 1 37/64 in Vacuum Rat | 4.00 | EA | 8.61 | 34.44 | 10/12/2023 |

**Schedule Total**  34.44

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** ZUSA-TF-VAC-79  
TK91561128T Clamp  
Clamp Type Clamp  
Clamp Connection Type Wing Nut Compatible  
Tube Size 1 1/2 in  
Material 304 Stainless Steel  
Includes Lanyard No Maximum Operating Pressure 85 psi Maximum Operating Temperature 320 Degrees F Trade No. 40 Compatible Flange

**Quantity:** 4.00  
**UOM:** EA  
**PO Price:** 17.63  
**Extended Amt:** 70.52  
**Due Date:** 10/12/2023

**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
14 | ZUSA-TF-VAC-79 TK91561128T Clamp Clamp Type Clamp Clamp Connection Type Wing Nut Compatible Tube Size 1 1/2 in Material 304 Stainless Steel Includes Lanyard No Maximum Operating Pressure 85 psi Maximum Operating Temperature 320 Degrees F Trade No. 40 Compatible Flange | 4.00 | EA | 17.63 | 70.52 | 10/12/2023 | **Schedule Total** | 70.52
15 | ZUSA-TF-VAC-78 TK91561129T Clamp Clamp Type Clamp Clamp Connection Type Wing Nut Compatible Tube Size 1 in Material 304 Stainless Steel Includes Lanyard No Maximum Operating Pressure 85 psi Maximum Operating Temperature 320 Degrees F Trade No. 25 Compatible Flange Outs | 4.00 | EA | 15.17 | 60.68 | 10/12/2023 | **Schedule Total** | 60.68
16 | ZUSA-TF-VAC-77 TK91561130T Clamp Clamp Type Clamp Clamp Connection Type Wing Nut Compatible | 4.00 | EA | 12.06 | 48.24 | 10/12/2023 | **Schedule Total** |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002522</td>
<td>10-12-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**  

**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>17 - 1</td>
<td>ZUSA-TF-VAC-75</td>
<td></td>
<td></td>
<td>4.00 EA</td>
<td></td>
<td>17.10</td>
<td>68.40</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td>TK91561131IT Cap</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Application Air</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Potable Water</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Compatible Tube Outer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Diameter 1 1/2 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Material Stainless Steel</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Material Grade 304</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Maximum Operating Temperature 320</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Degrees F Trade No. 10 16 Compatible Flange</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18 - 1</td>
<td>ZUSA-TF-VAC-74</td>
<td></td>
<td></td>
<td>4.00 EA</td>
<td></td>
<td>10.95</td>
<td>43.80</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td>TK91561132T Cap</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Application Air</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Potable Water</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Compatible Tube Outer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Diameter 1 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Material Stainless Steel</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Material Grade 304</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Maximum Operating Temperature 320</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Degrees F Recommended</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sterilization</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Autoclave Specific</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:**  
48.24

**Schedule Total:**  
68.40

**Authorized Signature**
Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>21 - 1</td>
<td>3ACZ6</td>
<td>TK91561135T Tubing</td>
<td>1.00</td>
<td>EA</td>
<td>132.11</td>
<td>132.11</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td>Cleaned and Capped No</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Coating Color Not</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Applicable Copper</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Tube Type Not</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Applicable</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Fabrication Seamless</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Inside Diameter 1.37</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>in Material 304</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Stainless Steel</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Material Grade 304</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Maximum Operating Pressure 1453 psi 72</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Degrees F Maximum</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Schedule Total  
132.11

| 22 - 1   | 3ACT9            | TK91561136T Tubing    | 2.00     | EA  | 31.95    | 63.90       | 10/12/2023|
|          | Cleaned and Capped No |                     |          |     |          |             |          |
|          | Coating Color Not |                       |          |     |          |             |          |
|          | Applicable Copper |                       |          |     |          |             |          |
|          | Tube Type Not   |                       |          |     |          |             |          |
|          | Applicable     |                       |          |     |          |             |          |
|          | Fabrication Seamless |                   |          |     |          |             |          |
|          | Inside Diameter 0.12 |                   |          |     |          |             |          |
|          | in Material 304 |                       |          |     |          |             |          |
|          | Stainless Steel |                       |          |     |          |             |          |
|          | Material Grade 304 |                    |          |     |          |             |          |
|          | Maximum Operating Pressure 8125 psi 72 | | | | | |
|          | Degrees F Maximum |                       |          |     |          |             |          |

### Schedule Total  
63.90

| 23 - 1   | 251009SW02LV15   | TK91561137T Industrial Compound | 1.00     | EA  | 110.10   | 110.10      | 10/12/2023|
|          | Gauge Nominal Dial |                         |          |     |          |             |          |
|          | Size 2 1/2 in    |                         |          |     |          |             |          |
|          | Accuracy /-1.0  |                         |          |     |          |             |          |
|          | Percent Gauge Case |                       |          |     |          |             |          |
|          | Material Grade 304 |                    |          |     |          |             |          |
|          | Stainless Steel |                         |          |     |          |             |          |

### Schedule Total  
110.10

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>24 - 1</td>
<td>G-MVSP-25M</td>
<td></td>
<td>Process Connection Type NPT Process Connection Gender Male Lens Material Polycarbonate Process Connection Size 1/4 in Field Fi Water Valve Body Material Brass Body Style Inline 2-Piece Pipe Size 1/4 in Connection Type FNPT x MNPT Standard Port Max. Pressure 250 psi CWP Temp. Range 0 Degrees to 160 Degrees F Ball Material Chrome Plated Brass Seat Material PTFE Stem Typ</td>
<td>4.00 EA</td>
<td>8.37</td>
<td>33.48</td>
<td>10/12/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
110.10

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>25 - 1</td>
<td>ZUSA-TF-VAC-4</td>
<td></td>
<td>Application Air Potable Water Fitting Side A Connection Type NW Fitting Side B Connection Type MNPT Fitting Material Stainless Steel Material Grade 304 Fitting Side B Pipe Size 1/4 in Fitting Side A Tube Outer Diameter 1 in</td>
<td>4.00 EA</td>
<td>78.95</td>
<td>315.80</td>
<td>10/12/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
33.48

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002522</td>
<td>10-12-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 000016893</th>
<th>Mavich Grainger Products</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location:</td>
<td>525 Commerce St</td>
</tr>
<tr>
<td>City:</td>
<td>Southlake TX 76092</td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 000016893</th>
<th>Mavich Grainger Products</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location:</td>
<td>525 Commerce St</td>
</tr>
<tr>
<td>City:</td>
<td>Southlake TX 76092</td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 000016893</th>
<th>Mavich Grainger Products</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location:</td>
<td>525 Commerce St</td>
</tr>
<tr>
<td>City:</td>
<td>Southlake TX 76092</td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 000016893</th>
<th>Mavich Grainger Products</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location:</td>
<td>525 Commerce St</td>
</tr>
<tr>
<td>City:</td>
<td>Southlake TX 76092</td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 000016893</th>
<th>Mavich Grainger Products</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location:</td>
<td>525 Commerce St</td>
</tr>
<tr>
<td>City:</td>
<td>Southlake TX 76092</td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 000016893</th>
<th>Mavich Grainger Products</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location:</td>
<td>525 Commerce St</td>
</tr>
<tr>
<td>City:</td>
<td>Southlake TX 76092</td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 000016893</th>
<th>Mavich Grainger Products</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location:</td>
<td>525 Commerce St</td>
</tr>
<tr>
<td>City:</td>
<td>Southlake TX 76092</td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 000016893</th>
<th>Mavich Grainger Products</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location:</td>
<td>525 Commerce St</td>
</tr>
<tr>
<td>City:</td>
<td>Southlake TX 76092</td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 000016893</th>
<th>Mavich Grainger Products</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location:</td>
<td>525 Commerce St</td>
</tr>
<tr>
<td>City:</td>
<td>Southlake TX 76092</td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 000016893</th>
<th>Mavich Grainger Products</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location:</td>
<td>525 Commerce St</td>
</tr>
<tr>
<td>City:</td>
<td>Southlake TX 76092</td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
</tr>
</tbody>
</table>

### Line Item Details:

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>26</td>
<td>1</td>
<td>600X111N014</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.10</td>
<td>9.10</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>TK91561140T Cross Stainless Steel 316 Pipe Schedule 40 1/4 in Female NPT 1/4 in 18 1/4 in Female NPT 1/4 in 18 1/4 in Female NPT 1/4 in 300 psi Maximum Operating Pressure</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>27</td>
<td>1</td>
<td>N75001L</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>15.61</td>
<td>78.05</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>TK91561141T Cartridge NIOSH Rating Organic Vapor OV Black Compatible with Brand and Series Honeywell North 5400 Series Honeywell North 5500 Series Honeywell North 7600 Series Honeywell North 7700 Series Honeywell North RU6500 Series Honeywell North RU8500</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>28</td>
<td>1</td>
<td>7580P100</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>19.89</td>
<td>99.45</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>TK91561142T Filter NIOSH Rating P100 Magenta Compatible with Brand and Series Honeywell North 5400 Series Honeywell</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Schedule Totals:

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Authorized Signature

---

This document is reproduced for reporting purposes only.
purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>29 - 1</td>
<td>7506N95</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>16.72</td>
<td>33.44</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td>TK915611143T Filter</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>NIOSH Rating N95</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>White Compatible with Brand and Series</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Honeywell North 5400 Series</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Honeywell North 5500 Series</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Honeywell North 7600 Series</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Honeywell North 7700 Series</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Honeywell RU6500 Series</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Honeywell RU8500 Series Resp</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 33.44

| 30 - 1 | 20AN63 | 1.00 | EA | 18.34 | 18.34 | 10/12/2023 |
|        | TK915611144T Tig | | | | | |
|        | Welding Rod AWS Classification ER309 | | | | | |
|        | ER309L Material | | | | | |
|        | Stainless Steel | | | | | |
|        | Process TIG Welding | | | | | |
|        | GTAW Overall Diameter 0.0625 in Overall | | | | | |
|        | Length 36 in Tensile Strength As Welded 85 ksi Yield Strength | | | | | |
|        | Minimum Required 58 ksi Yield Strength As Welded | | | | | |

Schedule Total 18.34

Authorized Signature
**Purchase Order**

**Authorized Signature**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002522</td>
<td>10-12-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

<table>
<thead>
<tr>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>31</td>
<td>1</td>
</tr>
</tbody>
</table>

### Total PO Amount

| Total PO Amount | 4025.47 |

#### Total PO Amount

4025.47
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | CONOVER COMPANY  
4 Brookwood Ct  
Appleton WI 54914-8618  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer:</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Tori Nelson</td>
</tr>
</tbody>
</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Online career exploration and emotional intelligence assessment</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4250.00</td>
<td>4250.00</td>
<td>10/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4250.00

**Total PO Amount**  
4250.00

---

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000026531 Franklin Covey Client Sales, Inc. PO Box 25127 Salt Lake City UT 84125-0127 United States</th>
</tr>
</thead>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2021-549

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Franklin Covey All Access Passes 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28200.00</td>
<td>28200.00</td>
<td>10/12/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

28200.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Copier Lease</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>222.00</td>
<td>222.00</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>222.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Color Copies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>B&amp;W Copies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
262.00

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>BG310006 T350 JLG Tow-Pro Boom Lift - 35 Ft</td>
<td>1.00</td>
<td>EA</td>
<td>40262.88</td>
<td>40262.88</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>2</td>
<td>BG000001 Freight</td>
<td>1.00</td>
<td>EA</td>
<td>1900.00</td>
<td>1900.00</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total 40262.88

Total PO Amount 42162.88
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000039506</th>
<th>Mattice, Sarah Anne</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>4268 Ripken Cir W</td>
</tr>
<tr>
<td></td>
<td>Jacksonville FL 32224-4628</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Ship To:</strong></th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong></td>
<td>Amy Cassidy</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Bill To:</strong></th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>JAIN Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

| **Schedule Total** | 1000.00 |

**Total PO Amount** 1000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002533</td>
<td>10-13-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039579  
Creller, Aaron Bradley  
4268 Ripken Cir W  
Jacksonville FL 32224-4628  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Amy Cassidy</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>TAX Exempt?</th>
<th>TAX Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td></td>
<td>1 - 1</td>
<td>JAIN Honorarium</td>
<td>11/16/23</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
| Supplier: 0000012600 Forde, Steven Paul 20 Cumbres Pass Santa Fe NM 87508-2195 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Brenda Davidson Swartz |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt ID: Replenishment Option: Standard |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Guest Lecturer Constitution Day | | 1.00 | EA | 750.00 | 750.00 | 10/12/2023 |
| Schedule Total | | | | | | | 750.00 |
| Total PO Amount | | | | | | | 750.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stacey Garcia
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Alienware X16 R1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2690.21</td>
<td>2690.21</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2690.21</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell 34 curved video conferencing monitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>620.00</td>
<td>620.00</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>620.00</td>
</tr>
</tbody>
</table>

Total PO Amount 3310.21
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | OneVision Solutions
| Address: | 909 Lake Carolyn Pkwy Ste 450
| City: | Irving TX 75039-4205
| Country: United States

| Bill To: | UNT System Business Service Center
| Address: | 1112 Dallas Dr., Ste. 4200
| City: Denton TX 76205
| Country: United States

| Attention: | Vickie Napier

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>dB Technologies VIO S115 -Active subwoofer 1x15&quot; woofer, flyable, Digipro G3 900 RMS amp, RD net</td>
<td>1.00 EA</td>
<td>2810.40</td>
<td>2810.40</td>
<td>10/13/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 2810.40

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Custom cable &amp; connector package: Classrooms 320, 321, 322, 324, 258</td>
<td>1.00 EA</td>
<td>3533.14</td>
<td>3533.14</td>
<td>10/13/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 3533.14

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>System Design, Project Mgmt, Installation and On-Site Training: Classrooms 320, 321, 322, 324, 258</td>
<td>1.00 EA</td>
<td>14025.00</td>
<td>14025.00</td>
<td>10/13/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 14025.00

Total PO Amount: 20368.54
**Purchase Order**

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Tao Zhang  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Zhang-GF40256-TWU Subaward-Y3-under $25,000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>10/13/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>25000.00</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1 | Zhang-GF40256-TWU Subaward-Y3-over $25,000 | | 1.00 | EA | 167925.00 | 167925.00 | 10/13/2023 |
| | | | | | | | |
| Schedule Total | | | | | | | 167925.00 |

**Total PO Amount**  
192925.00  

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002554</td>
<td>10-13-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000065733  
Metroplex Piano Inc  
7225 Central Expressway  
Plano TX 75025  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Yamaha CSP-150 Color: Black</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>3149.25</td>
<td>6298.50</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Paul Jansen Piano Dolly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>371.25</td>
<td>371.25</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6298.50

**Schedule Total**  
371.25

**Total PO Amount**  
6669.75

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000039461</th>
<th><strong>TAX EXEMPT?</strong></th>
<th><strong>TAX EXEMPT ID:</strong></th>
<th><strong>MFG ID</strong></th>
<th><strong>LINE-</strong></th>
<th><strong>ITEM/DISCRIPION</strong></th>
<th><strong>QUANTITY</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO PRICE</strong></th>
<th><strong>EXTENDED AMT</strong></th>
<th><strong>DEU DATE</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ragan, Megan</td>
<td>Yes</td>
<td>No</td>
<td></td>
<td>1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>12860 Vine St</td>
<td></td>
<td></td>
<td>United States</td>
<td></td>
<td>- Megan Ragan BTIIC Telehealth Training Part 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>New Haven IL 62867-2022</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>600.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>- Megan Ragan BTIIC Telehealth Training Part 2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>600.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>1200.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039575
Verder Scientific Inc
11 Penns Trl Ste 300
Newtown PA 18940-4800
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Shipment Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/2 - MM400 100-240V 50/60HZ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10355.00</td>
<td>10355.00</td>
<td>10/13/2023</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Adapterrack PTFE 10 Vials 1.5/2.0ML</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>570.00</td>
<td>1140.00</td>
<td>10/13/2023</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 2/2 - Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>10/13/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 11695.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1-3 Video</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>68.00</td>
<td>272.00</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
272.00

| 2 - 1    | 4-7 video       |                |       | 4.00     | EA  | 68.00    | 272.00      | 10/13/2023 |

**Schedule Total**  
272.00

**Total PO Amount**  
544.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000032431  
3D Store LLC / Additive Plus  
20705 S Western Ave Ste 100  
Torrance CA 90501-1844  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:  
UNT Discovery Park

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ATO Lab Plus</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38543.81</td>
<td>38543.81</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
38543.81

**Total PO Amount**  
38543.81

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Renovate Kerr Hall Atrium Roof &amp; Ext. Façade-CO #1 REMAINING VALUE - REPLACES PO 248086</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10526.00</td>
<td>10526.00</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Reimbursables REMAINING VALUE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>Change Order # 2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29837.50</td>
<td>29837.50</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td>4 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 41163.51

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Change Order - Reprint</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002570</td>
<td>10-13-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science Research Building 2nd Floor - Proposal 6452 - PRIORITY, COVER TRAY, FOR 72W DESK,</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>76.36</td>
<td>763.60</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>PRIORITY, MODESTY PANEL, FOR 72W DESK, FACET, LAMINATE BZ: BRAZILWOOD</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>166.98</td>
<td>1669.80</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>PRIORITY, 30DX72W, DESK, FACET, HEIGHT ADJUSTABLE, LAMINATE P: 1/8&quot; MOLDED VIN</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>2364.86</td>
<td>23648.60</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>DOCK, 27DX110WX28H, BLADE Y BASE, WORKSURFACE HEIGHT, PAINT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1368.04</td>
<td>1368.04</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>DOCK, 48DX144W, MEETING TABLE TOP, BOAT, HPL, J RIM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1794.46</td>
<td>1794.46</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>DOCK, 42W, UNDERSURFACE SUPPORT RAIL</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>32.20</td>
<td>128.80</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>128.80</td>
</tr>
<tr>
<td>7 - 1</td>
<td>DOCK, 22DX43WX28H, BLADE Y BASE, WORKSURFACE HEIGHT, PAINT</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>743.36</td>
<td>1486.72</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1486.72</td>
</tr>
<tr>
<td>8 - 1</td>
<td>DOCK, 30DX60W, MEETING TABLE TOP, RECTANGLE, TFL</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>228.62</td>
<td>457.24</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>457.24</td>
</tr>
<tr>
<td>9 - 1</td>
<td>DOCK, 42W, UNDERSURFACE SUPPORT RAIL</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>32.20</td>
<td>128.80</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>128.80</td>
</tr>
<tr>
<td>10 - 1</td>
<td>DOCK, 22DX43WX28H, BLADE Y BASE, WORKSURFACE HEIGHT, PAINT</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>743.36</td>
<td>1486.72</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1486.72</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>11</td>
<td>DOCK, 30X60W, MEETING TABLE TOP, RECTANGLE, TFL.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>228.62</td>
<td>457.24</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td>12</td>
<td>DOCK, 42W, UNDERSURFACE SUPPORT RAIL..</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>32.20</td>
<td>128.80</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td>13</td>
<td>DOCK, 22DIAMETERX15H, DISC BASE, OCCASIONAL HEIGHT, PAINT</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>365.70</td>
<td>731.40</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td>14</td>
<td>DOCK, 24DIA, MEETING TABLE TOP, ROUND, HPL, J RIM.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>305.90</td>
<td>611.80</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td>15</td>
<td>DOCK, 22DIAMETERX15H, DISC BASE, OCCASIONAL HEIGHT, PAINT.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>365.70</td>
<td>731.40</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td>16</td>
<td>DOCK, 24DIA, MEETING TABLE TOP, ROUND, HPL, J</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>305.90</td>
<td>611.80</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

457.24

128.80

731.40

611.80

731.40

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>17 - 1</td>
<td>Delivery &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3158.00</td>
<td>3158.00</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>3158.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18 - 1</td>
<td>Project Management Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>65.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19 - 1</td>
<td>Add #1 Proposal 7124 - Storage - March 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>721.50</td>
<td>721.50</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>721.50</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 40149.72

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Terri Pierce

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002571</td>
<td>10-13-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier ID</th>
<th>0000031787</th>
</tr>
</thead>
</table>

## Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Science Research Building 2nd Floor - Quote 6034 - National - WAVEWORKS, 23DX15W, PEDESTAL, MOBILE, BOX/FILE, HPL</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>643.47</td>
<td>5147.76</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>2</td>
<td>WAVEWORKS, 23DX28H, END PANEL, LAMINATE</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>153.08</td>
<td>1224.64</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>3</td>
<td>WAVEWORKS, 23DX36W, LATERAL FILE, UNDERSURFACE, 2</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>553.14</td>
<td>8850.24</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>4</td>
<td>WAVEWORKS, 36Wx50H, BOOKCASE, DOUBLE DOORS, SET</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>515.76</td>
<td>4126.08</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>5</td>
<td>WAVEWORKS, 24DX36W, SURFACE, RECTANGULAR, HPL</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>233.62</td>
<td>1868.96</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Science Research Building 2nd Floor - Quote 6034 - National - WAVEWORKS, 23DX15W, PEDESTAL, MOBILE, BOX/FILE, HPL</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>643.47</td>
<td>5147.76</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>2</td>
<td>WAVEWORKS, 23DX28H, END PANEL, LAMINATE</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>153.08</td>
<td>1224.64</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>3</td>
<td>WAVEWORKS, 23DX36W, LATERAL FILE, UNDERSURFACE, 2</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>553.14</td>
<td>8850.24</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>4</td>
<td>WAVEWORKS, 36Wx50H, BOOKCASE, DOUBLE DOORS, SET</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>515.76</td>
<td>4126.08</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>5</td>
<td>WAVEWORKS, 24DX36W, SURFACE, RECTANGULAR, HPL</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>233.62</td>
<td>1868.96</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 5147.76

**Schedule Total:** 1224.64

**Schedule Total:** 8850.24

**Schedule Total:** 4126.08

**Schedule Total:** 1868.96

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-**  
**Sch**

<table>
<thead>
<tr>
<th>Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>WAVEWORKS, 24X72W, SURFACE, RECTANGULAR, HPL</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>346.21</td>
<td>2769.68</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 134</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>12.91</td>
<td>51.64</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 136</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>12.91</td>
<td>51.64</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 138</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>12.91</td>
<td>51.64</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 140</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>12.91</td>
<td>51.64</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>CASEGOODS, LOCK CORE WITH KEY, SILVER, NO</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>12.91</td>
<td>51.64</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:**

- 2769.68
- 51.64
- 51.64
- 51.64
- 51.64
- 51.64
- 51.64

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>CASEGOODS, LOCK CORE WITH KEY, SILVER, NO</td>
<td>146</td>
<td>4.00</td>
<td>EA</td>
<td>12.91</td>
<td>51.64</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>13 - 1</td>
<td>CASEGOODS, LOCK CORE WITH KEY, SILVER, NO</td>
<td>148</td>
<td>4.00</td>
<td>EA</td>
<td>12.91</td>
<td>51.64</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>14 - 1</td>
<td>CASEGOODS, LOCK CORE WITH KEY, SILVER, NO</td>
<td>150</td>
<td>4.00</td>
<td>EA</td>
<td>12.91</td>
<td>51.64</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>15 - 1</td>
<td>WAVEWORKS, 23DX15W, PEDESTAL, MOBILE, BOX/FILE, HPL.</td>
<td>152</td>
<td>2.00</td>
<td>EA</td>
<td>643.47</td>
<td>1286.94</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>16 - 1</td>
<td>WAVEWORKS, 23DX36W, LATERAL FILE, UNDERSURFACE, 2.</td>
<td>2</td>
<td>4.00</td>
<td>EA</td>
<td>553.14</td>
<td>2212.56</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 51.64
- 51.64
- 51.64
- 51.64

**Total**

- 1286.94
- 2212.56

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>17 - 1</td>
<td>WAVEWORKS, 36WX50H, BOOKCASE, DOUBLE DOORS, SET.</td>
<td>2.00</td>
<td>EA</td>
<td>515.76</td>
<td>1031.52</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1031.52</td>
<td></td>
</tr>
<tr>
<td>18 - 1</td>
<td>WAVEWORKS, 24DX90W, SURFACE, RECTANGULAR, HPL.</td>
<td>2.00</td>
<td>EA</td>
<td>438.77</td>
<td>877.54</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>877.54</td>
<td></td>
</tr>
<tr>
<td>19 - 1</td>
<td>CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 130</td>
<td>4.00</td>
<td>EA</td>
<td>12.91</td>
<td>51.64</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>51.64</td>
<td></td>
</tr>
<tr>
<td>20 - 1</td>
<td>CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 132</td>
<td>4.00</td>
<td>EA</td>
<td>12.91</td>
<td>51.64</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>51.64</td>
<td></td>
</tr>
<tr>
<td>21 - 1</td>
<td>WAVEWORKS, 24DX72W, CREDENZA, BUFFET, TRASH PED, RIGHT, HPL</td>
<td>1.00</td>
<td>EA</td>
<td>2313.56</td>
<td>2313.56</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>2313.56</td>
<td></td>
</tr>
</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>22 - 1</td>
<td>CASEGOODS, LOCK CORE, WITH KEY, SILVER, NO 154</td>
<td>154</td>
<td>2.00</td>
<td>EA</td>
<td>12.91</td>
<td>25.82</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>23 - 1</td>
<td>STRASSA, 42DX120WX41H, WORK TABLE, NO MODESTY, BAR HT, HPL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3617.85</td>
<td>3617.85</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>24 - 1</td>
<td>ACCESSORIES, DAISY LINK, G23 STARTER, SILVER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>345.77</td>
<td>345.77</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>25 - 1</td>
<td>ACCESSORIES, DAISY LINK, G23 ADD-ON, SILVER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>363.12</td>
<td>363.12</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>26 - 1</td>
<td>ACCESSORIES, POWER GROMMET, SILVER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>303.93</td>
<td>303.93</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 25.82

Schedule Total: 3617.85

Schedule Total: 345.77

Schedule Total: 363.12

Schedule Total: 303.93

Tax Exempt?

Tax Exempt ID: 

Replenishment Option: Standard

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Terri Pierce

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Item/Description Mfg ID

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>27 - 1</td>
<td>Delivery &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2826.00</td>
<td>2826.00</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>28 - 1</td>
<td>Project Management Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>29 - 1</td>
<td>Design Services</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>75.00</td>
<td>300.00</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

2826.00

65.00

300.00

**Total PO Amount**

40073.37
**Purchase Order**

**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Terri Pierce

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SRB 2nd Floor - Proposal 2023-20757-2 - Arwyn Guest Chairs</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>853.76</td>
<td>6830.08</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Arwyn Guest Chair - Metal Leg</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>1032.70</td>
<td>8261.60</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Delivery &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>360.00</td>
<td>360.00</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>15451.68</td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier**: 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Terri Pierce  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SRB 2nd Floor Renovation - Proposal 2023-20757-1 - Sit on It Four-Leg Chairs, Upholstered Seat and Back</td>
<td>0000023043</td>
<td>20.00</td>
<td>EA</td>
<td>242.44</td>
<td>4848.80</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>GOBI Midback Lounge Chair</td>
<td>0000023043</td>
<td>4.00</td>
<td>EA</td>
<td>1122.00</td>
<td>4488.00</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>GOBI Midback Lounge Chair - Fabric Silica</td>
<td>0000023043</td>
<td>2.00</td>
<td>EA</td>
<td>1056.00</td>
<td>2112.00</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Hexy Highback Mesh Back Standard Synchro w/ Seat</td>
<td>0000023043</td>
<td>10.00</td>
<td>EA</td>
<td>349.36</td>
<td>3493.60</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Hexy Midback Task Chair Mesh Back Standard Synchro w/ Seat</td>
<td>0000023043</td>
<td>54.00</td>
<td>EA</td>
<td>337.04</td>
<td>18200.16</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 4848.80  
**Schedule Total**: 4488.00  
**Schedule Total**: 2112.00  
**Schedule Total**: 3493.60  
**Schedule Total**: 18200.16

---

**Authorized Signature**
Purchase Order

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002573</td>
<td>10-13-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000023043</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Intelligent Interiors Inc</td>
<td>Replenishment Option: Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Hexy Highback Mesh</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>336.16</td>
<td>3361.60</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td>Back Standard Synchro</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  3361.60

<table>
<thead>
<tr>
<th></th>
<th>Delivery &amp; Installation</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>
|           |                         | 2480.00 | 2480.00 | 10/13/2023 | Schedule Total 2480.00
|           |                         |          |        |

Total PO Amount  38984.16

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1     | SRB 2nd Floor - Proposal 2023-20757-3  
- BioFit Uniqueu Lab Stool with Black Base | 94.00 | EA | 552.00 | 51888.00 | 10/13/2023 |
|           |                  |        |          |     |          |              |          |
| 2 - 1     | Delivery & Installation | 1.00 | EA | 2150.00 | 2150.00 | 10/13/2023 |
|           |                  |        |          |     |          |              |          |

Schedule Total: 51888.00

Schedule Total: 2150.00

Total PO Amount: 54038.00
Purchase Order

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 K33040NA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>379.00</td>
<td>379.00</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 379.00

Total PO Amount: 379.00

Authorized Signature

Supplier: SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To:This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Mark Glicer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/10 - New 2023 Club Car Transporter 4-Gas (White Body)</td>
<td></td>
<td></td>
<td></td>
<td>100</td>
<td>EA</td>
<td>14822.10</td>
<td>14822.10</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>14822.10</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 2/10 - Black Long Roof Top</td>
<td></td>
<td></td>
<td></td>
<td>100</td>
<td>EA</td>
<td>1495.00</td>
<td>1495.00</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>1495.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 3/10 - Cargo Box</td>
<td></td>
<td></td>
<td></td>
<td>100</td>
<td>EA</td>
<td>114.00</td>
<td>114.00</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>114.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON 4/10 - Head/Tail/Brake lights/Turn Signals/Horn</td>
<td></td>
<td></td>
<td></td>
<td>100</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>150.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON 5/10 - Fold Down Windshield</td>
<td></td>
<td></td>
<td></td>
<td>100</td>
<td>EA</td>
<td>310.00</td>
<td>310.00</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>310.00</td>
</tr>
<tr>
<td>6 - 1</td>
<td>CON 6/10 - 5/Way Panel Rear View Mirror</td>
<td></td>
<td></td>
<td></td>
<td>100</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>125.00</td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>SCH</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>7</td>
<td>CON 7/10 - Driver/Passenger Side Mirrors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>225.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td>8</td>
<td>CON 8/10 - Canopy Grab Handles: (Qty 4)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>120.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td>9</td>
<td>CON 9/10 - Club Car Transporter Weather Enclosure</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1995.00</td>
<td>1995.00</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1995.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td>10</td>
<td>CON 10/10 - Dealer Prep and Delivery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>275.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 19631.10

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Contra-bass Clarinet</td>
<td>Selmer Paris Model 41 Contra Bass</td>
<td>3.00</td>
<td>EA</td>
<td>30677.00</td>
<td>92031.00</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 92031.00

**Total PO Amount:** 92031.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000003467 TK Elevator (fka thyssenkrupp) 2801 Network Blvd Ste. 700 Frisco TX 75034 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| **Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 TKE Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>10/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00


<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>1650.90</td>
<td>8254.50</td>
<td>10/16/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell 24 USB-C Hub monitor -P2422HE</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>250.00</td>
<td>2500.00</td>
<td>10/16/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Conferencing Soundbar SB522A</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>55.00</td>
<td>275.00</td>
<td>10/16/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 8254.50

Schedule Total: 2500.00

Schedule Total: 275.00

Total PO Amount: 11029.50
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>3000160850916.1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
<td>1.00</td>
<td>EA</td>
<td>721.39</td>
<td>721.39</td>
<td>10/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>721.39</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>Z17G000NA</td>
<td>CTO 14IN MACBOOK PRO M2 PRO 10CCPU 16C GPU 16GB 1TB SP GRY NON-CAN</td>
<td>1.00</td>
<td>EA</td>
<td>2079.45</td>
<td>2079.45</td>
<td>10/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>2079.45</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>SD6T2LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
<td>1.00</td>
<td>EA</td>
<td>268.37</td>
<td>268.37</td>
<td>10/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>268.37</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

| 3069.21 |

---

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Dr. Michael Siller

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HTB132</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>541.00</td>
<td>541.00</td>
<td>10/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
541.00

**Total PO Amount**  
541.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CY5093570PROMO LOCATOR 4 PLUS AND DOLLY W/OUT</td>
<td>5158.36</td>
<td>1.00</td>
<td>EA</td>
<td>5158.36</td>
<td>10/16/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 5158.36

| 2 - 1    | FBG30CSGA FBG CHR 30 SST GLASS 115V/60HZ | 6312.17 | 1.00 | EA  | 6312.17  | 10/16/2023  |

**Schedule Total:** 6312.17

| 3 - 1    | AB315BCERT AB315 PH METER BIO KIT CERT | 965.50 | 1.00 | EA  | 965.50   | 10/16/2023  |

**Schedule Total:** 965.50

| 4 - 1    | 391LFN 391 LAMINAR FLOW HOOD W/ HEPA | 4682.06 | 1.00 | EA  | 4682.06  | 10/16/2023  |

**Schedule Total:** 4682.06

| 5 - 1    | 30029077 ME54E 52G X 0.1MG | 1516.09 | 1.00 | EA  | 1516.09  | 10/16/2023  |

**Schedule Total:** 1516.09

| 6 - 1    | NDLPLUSPM23/QT100123 NANODROP LITE PLUS UV | 5589.00 | 1.00 | EA  | 5589.00  | 10/16/2023  |

**Schedule Total:** 5589.00

---

**Authorized Signature**
Purchase Order

| Supplier: | Possible Missions Inc Fisher Scientific |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Sophia Enslein |
| Bill To: | UNT System Business Service Center |
| Excise Registration Code: | 2023-1026 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SP PROMO</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  
5589.00

Total PO Amount  
24,223.18
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000052979  
Illumination Fireworks Partners LP  
1605 Crescent Cir Ste 200  
Carrollton TX 75006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BBALL cold sparks</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>10/16/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

**Authorized Signature**

---

**Authorized Signature**
**Purchase Order**  

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**SHIP TO:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**ATTENTION:** Christophe Cocuron  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>69478 N-METHYL-N- (TRIMETHYLSILYL) TRIFLUOROACET, N-METHYL-N- (TRIMETHYLSILYL) TRIFLUOROACET</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>10/16/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>191301597C FB NITRILE GLV PF LF M 100/PK</td>
<td>3.00</td>
<td>PK</td>
<td>7.62</td>
<td>22.86</td>
<td>10/16/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>22.86</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>191301597B FB NITRILE GLV PF LF S 100/PK</td>
<td>1.00</td>
<td>PK</td>
<td>7.62</td>
<td>7.62</td>
<td>10/16/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>7.62</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>10013CV DMEMW/GLN HIGLU PYR6X500 6/CS</td>
<td>1.00</td>
<td>CS</td>
<td>27.30</td>
<td>27.30</td>
<td>10/16/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>27.30</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>3010 VL CRY 1ML ST EXT CB SS 500/CS</td>
<td>1.00</td>
<td>CS</td>
<td>194.70</td>
<td>194.70</td>
<td>10/16/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>194.70</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
252.48

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**  

**DUPPLICATE**  
<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002654</td>
<td>10-17-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Dispatch Via Print**  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu  

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States  

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>THIS IS NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention:</td>
<td>Marvis Orzek</td>
</tr>
</tbody>
</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Amazon Gift Cards</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00  

| 2 - 1     | Gift Cards       |             |                |        | 3.00     | EA   | 30.00    | 90.00       | 10/17/2023 |
|           |                  |             |                |        |          |      |          |             |          |
|           |                  |             |                |        |          |      |          |             |          |

**Schedule Total**  
90.00  

| 3 - 1     | Amazon Gift Card |             |                |        | 3.00     | EA   | 20.00    | 60.00       | 10/17/2023 |
|           |                  |             |                |        |          |      |          |             |          |
|           |                  |             |                |        |          |      |          |             |          |

**Schedule Total**  
60.00  

**Total PO Amount**  
300.00
The Lab Depot
469 Lumpkin Campground Rd S
Dawsonville GA 30534-0612
United States

Supplier: 0000059668
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Nigel Shepherd
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Sch
1 - 1 Nickel Metal, Powder 1.00 EA 165.49 165.49 165.49 10/17/2023

Schedule Total 165.49

Total PO Amount 165.49
**Purchase Order**

**University of North Texas**  
Unter System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Neil Foote  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>PLN Paper - November 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2375.00</td>
<td>2375.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>MCK Paper - November 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2375.00</td>
<td>2375.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>PCL Paper - November 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2375.00</td>
<td>2375.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td>4</td>
<td></td>
<td>FRS Paper - August 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4075.00</td>
<td>4075.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td>5</td>
<td></td>
<td>FRS Newsletter - March 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td>6</td>
<td></td>
<td>CI 360 Package - Frisco, October 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Authorized Signature**
### Purchase Order

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Neil Foote  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>CI 360 Package - Frisco, November 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>4000.00</td>
</tr>
<tr>
<td>8 - 1</td>
<td>CI 360 Package - Frisco, December 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>1650.00</td>
</tr>
<tr>
<td>9 - 1</td>
<td>CI 360 Package - Frisco, January 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>1650.00</td>
</tr>
<tr>
<td>10 - 1</td>
<td>CI 360 Package - Frisco, February 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>1650.00</td>
</tr>
<tr>
<td>11 - 1</td>
<td>CI 360 Package - Frisco, March 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>1650.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
24450.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Industrial Power LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Les St Clair</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>712 N Beach St</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76111</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lift Gate for the Isuzu box truck</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7932.25</td>
<td>7932.25</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>7932.25</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>7932.25</td>
</tr>
</tbody>
</table>
# Purchase Order

**Supplier:** 0000074652
Mavich, LLC
638 STONEGLEN DRIVE
KELLER TX 76248
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Mavich (Grainger)</td>
<td>220410</td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
12000.00

**Total PO Amount**
12000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket FB Uniforms</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>75000.00</td>
<td>75000.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Da-Lite ADVANTAGE TNSD 164D HD.9, 164&quot; diagonal with 35&quot; total black drop</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Da-Lite FAB&amp;RLR ASSY HD.9 164D CONTOUR 35&quot; TOTAL BLACK DROP AT TOP FOR TENSIONEDADVANTAGE, ORIGINAL ORDER 1378474</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2288.00</td>
<td>4576.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>Project Management: Includes Project Coordination for Site Readiness, Scheduling, On-Site Support for Field Staff During Integration, and Any Necessary On-Site / Remote Coordination Meetings.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td>4 - 1</td>
<td>Custom Design of Project: Includes Review of All Design Requirements, Pre-Installation Drawings for Internal Use by Field Staff, and As-Built Line Drawings Following</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>280.00</td>
<td>280.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Austin Hord  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| Project Completion.  
As-Built Line Drawings  
Will Be Given to the Customer Upon Request. |
| 5 - 1 | Taurus Technologies  
Custom Installation of ALL Above Listed Equipment & Complete Training |
| 1.00 | EA | 3240.00 | 3240.00 | 10/17/2023 |
| Schedule Total | 280.00 |
| 6 - 1 | Shipping |
| 1.00 | EA | 450.00 | 450.00 | 10/17/2023 |
| Schedule Total | 450.00 |

**Total PO Amount**  
8786.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Carnegie Dartlet</td>
<td>23/24</td>
<td>1.00</td>
<td>EA</td>
<td>300000.00</td>
<td>300000.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000033694
Riddell All American Sports
7501 Performance Ln
North Ridgeville OH 44039-2765
United States

**SHIP TO:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Mike Villa
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Helmets and Helmet Parts</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>48000.00</td>
<td>48000.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
48000.00

**Total PO Amount**  
48000.00

*Authorized Signature*
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NICE FY24</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13720.00</td>
<td>13720.00</td>
<td>10/17/2023</td>
<td>13720.00</td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002673</td>
<td>10-17-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier Information

**Supplier:** Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

### Ship To Information

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention Information

**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>FY24 Paradigm Blanket PO</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150000.00</td>
<td>150000.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 150000.00

**Total PO Amount:** 150000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002674</td>
<td>09-01-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Carnegie Dartlet</td>
<td>23/24</td>
<td>1.00</td>
<td>EA</td>
<td>450000.00</td>
<td>450000.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
450000.00

**Total PO Amount**  
450000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035936
Tschanz-Egger, Jean Louise
W12081 Lewis Ln
Stockholm WI 54769
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jerry Aul

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Graphic Design Work - Egger</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
<td>2200.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
2200.00

**Total PO Amount**
2200.00
**Purchase Order**

| SUPPLIER: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Donovan Ford |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>CYCLOHEXANONE ACS REAGE 1LT</td>
<td>406090010</td>
<td>1.00</td>
<td>EA</td>
<td>60.97</td>
<td>60.97</td>
<td>10/17/2023</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>FUNNEL BUCHNER 30ML M</td>
<td>F603030M</td>
<td>2.00</td>
<td>EA</td>
<td>27.34</td>
<td>54.68</td>
<td>10/17/2023</td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>PYRIDINE</td>
<td>364420010</td>
<td>1.00</td>
<td>EA</td>
<td>87.84</td>
<td>87.84</td>
<td>10/17/2023</td>
</tr>
<tr>
<td>4</td>
<td>1</td>
<td>PROPIONIC ACID 2.5LT</td>
<td>149300025</td>
<td>1.00</td>
<td>EA</td>
<td>69.43</td>
<td>69.43</td>
<td>10/17/2023</td>
</tr>
<tr>
<td>5</td>
<td>1</td>
<td>TITANIUM IV CHLORIDE 250G</td>
<td>221150250G</td>
<td>1.00</td>
<td>EA</td>
<td>54.05</td>
<td>54.05</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 326.97
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Duracell Pro Intense AAA battery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.90</td>
<td>96.90</td>
<td>10/17/2023</td>
<td>96.90</td>
</tr>
<tr>
<td>Clear corner guards</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>36.27</td>
<td>362.70</td>
<td>10/17/2023</td>
<td>362.70</td>
</tr>
<tr>
<td>Melnor Industrial Pistol Nozzle</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>10.34</td>
<td>51.70</td>
<td>10/17/2023</td>
<td>51.70</td>
</tr>
<tr>
<td>Duracell Pro Intense AA Battery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.90</td>
<td>96.90</td>
<td>10/17/2023</td>
<td>96.90</td>
</tr>
</tbody>
</table>

Total PO Amount 608.20
**Purchase Order**

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Amanda Anaya  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tremonti Renewal FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>10/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002712</td>
<td>10-18-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Discovery Park Fire Piping Replacement - Design/Build Agreement  
1.00 EA  
82397.00  
82397.00  
10/18/2023  
Schedule Total  

2 - 1  
Reimbursable Expenses  
1.00 EA  
10000.00  
10000.00  
10/18/2023  
Schedule Total  

3 - 1  
GMP Amendment  
1.00 EA  
0.01  
0.01  
10/18/2023  
Schedule Total  

4 - 1  
Payment & Performance Bonds  
1.00 EA  
0.01  
0.01  
10/18/2023  
Schedule Total  

5 - 1  
Pending Change Orders  
1.00 EA  
0.01  
0.01  
10/18/2023  
Schedule Total  

**Total PO Amount**  
92397.03

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Demolish 220 West Prairie - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11360.00</td>
<td>11360.00</td>
<td>10/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 11360.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 0.01

**Total PO Amount** 11360.01

**Authorized Signature**
### Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:** GROUND
**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Currency:**

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>A44241/PKG IBRIGHT FL1500 IMAGING SYSTEM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35500.00</td>
<td>35500.00</td>
<td>10/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>A26774 KIT 802.11B/G/N WIFI DONGLE EA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>S37103 SAFE IMAGER VIEWING GLASSES</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>IB310001SLF1 IBLOT 3 IBIND STARTER KIT</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>3189.00</td>
<td>3189.00</td>
<td>10/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>NW0412A BOLT WELCOME PK A 4-10W</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.00</td>
<td>1.00</td>
<td>10/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>A44717</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.00</td>
<td>1.00</td>
<td>10/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

---

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>NO-STAIN REAGENT 10 RXN</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>IBRIGHT PRESTAIN PRO LADR 25UL</td>
<td>A32733TR</td>
<td>1.00</td>
<td>EA</td>
<td>1.00</td>
<td>1.00</td>
<td>10/18/2023</td>
</tr>
<tr>
<td>9 - 1</td>
<td>GOAT ANTI-MOUSE IGG AFP 800</td>
<td>A32730</td>
<td>1.00</td>
<td>EA</td>
<td>1.00</td>
<td>1.00</td>
<td>10/18/2023</td>
</tr>
<tr>
<td>10 - 1</td>
<td>SYBR SAFE DNA GEL STAIN IN 0.5</td>
<td>S33100</td>
<td>1.00</td>
<td>EA</td>
<td>1.00</td>
<td>1.00</td>
<td>10/18/2023</td>
</tr>
<tr>
<td>11 - 1</td>
<td>IBLOT3 TRNSFR STACK MIDI NC 10</td>
<td>IB33001</td>
<td>1.00</td>
<td>PK</td>
<td>1.00</td>
<td>1.00</td>
<td>10/18/2023</td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 1.00

Total PO Amount 38696.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF000028-2 Subaward Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7482.00</td>
<td>7482.00</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7482.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>GF000028-2 Subaward Agreement Yr 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10036.00</td>
<td>10036.00</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10036.00</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>17518.00</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Replace Music Building Boiler - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>340857.00</td>
<td>340857.00</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>340857.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21977.00</td>
<td>21977.00</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>21977.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>0.01</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td><strong>362834.01</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Salsman  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Texas AirSystems, LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>6029 Campus Circle Dr W</td>
</tr>
<tr>
<td></td>
<td>Ste 100</td>
</tr>
<tr>
<td></td>
<td>Irving TX 75063-2768</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Replace Willis Library</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>423894.00</td>
<td>423894.00</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td>Boiler - General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
423894.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>1.00</td>
<td>EA</td>
<td>26017.00</td>
<td>26017.00</td>
<td>10/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
26017.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
449911.01
**Purchase Order**

### Supplier:
0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Randy Salsman

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace EESAT Boiler - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>508846.00</td>
<td>508846.00</td>
<td>10/19/2023</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29632.00</td>
<td>29632.00</td>
<td>10/19/2023</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/19/2023</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 538478.01
<table>
<thead>
<tr>
<th>Supplier: 0000006948</th>
<th>Allied High Tech Products</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order.</td>
</tr>
<tr>
<td>Attention:</td>
<td>This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mold Release, (Cold Mounting) 16 oz. Spray (454 gm) (Non-CFC)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.60</td>
<td>26.60</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Mold Cup, Silicone Rubber, 1&quot; x 2&quot; x 1&quot; Deep (25 x 50 x 25 mm)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>67.45</td>
<td>134.90</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>BlueLube Polishing Lubricant, 128 oz. (3.8 L)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.75</td>
<td>80.75</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Imperial Adhesive Back Disc, 8&quot; (Pkt/10)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>40.85</td>
<td>204.25</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>EpoxyMount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>308.75</td>
<td>308.75</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

26.60

134.90

80.75

204.25

308.75

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>Mounting Cup, 2-Part, 25 mm Diameter x 25 mm Deep (Pk/10)</td>
<td>1.00 EA</td>
<td>67.45</td>
<td></td>
<td>67.45</td>
<td>10/19/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>67.45</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Silicon Carbide Paper, 800 (P2400) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
<td>1.00 EA</td>
<td>226.10</td>
<td></td>
<td>226.10</td>
<td>10/19/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>226.10</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 16 oz. (480 mL)</td>
<td>1.00 EA</td>
<td>181.45</td>
<td></td>
<td>181.45</td>
<td>10/19/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>181.45</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 16 oz. (480 mL)</td>
<td>1.00 EA</td>
<td>107.35</td>
<td></td>
<td>107.35</td>
<td>10/19/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>107.35</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 0.50</td>
<td>1.00 EA</td>
<td>107.35</td>
<td></td>
<td>107.35</td>
<td>10/19/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>107.35</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Supplier: 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Micron, 16 oz. (480 mL)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.90</td>
<td>77.90</td>
<td>10/19/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>107.35</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 16 oz. (480 mL)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.05</td>
<td>113.05</td>
<td>10/19/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>113.05</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 16 oz. (480 mL)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1165.65</td>
<td>1165.65</td>
<td>10/19/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1165.65</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 128 oz. (3.8 L)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>688.75</td>
<td>688.75</td>
<td>10/19/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>688.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 128 oz. (3.8 L)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>688.75</td>
<td>688.75</td>
<td>10/19/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>688.75</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
### Supplier Information

**Supplier:** 0000069488  
**Allied High Tech Products**  
**2376 E Pacifica Place**  
**Rancho Dominguez CA**  
90220-0000  
United States

### Ship To Information

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**Attention:** Christiane Paris

### Bill To

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
15 - 1 | Diamond Suspension, Glycol Based Polycrystalline, 0.50 Micron, 128 oz. (3.8 L) |  | 1.00 | EA | 688.75 | 688.75 | 10/19/2023

**Schedule Total**  
688.75

16 - 1 | Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 128 oz. (3.8 L) |  | 1.00 | EA | 505.40 | 505.40 | 10/19/2023

**Schedule Total**  
505.40

17 - 1 | Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 128 oz. (3.8 L) |  | 1.00 | EA | 727.70 | 727.70 | 10/19/2023

**Schedule Total**  
727.70

### Total PO Amount  
5412.15
**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037275  
Leaderboard  
3310 Keller Springs Rd Ste 110  
Carrollton TX 75006-4932  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Screen Rental for Events - FB and BBall</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>1950.00</td>
<td>13650.00</td>
<td>10/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
13650.00

**Total PO Amount**  
13650.00

---

<p>| | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**DUPLICATE Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002749</td>
<td>10-19-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Roys, Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu |
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jana Watkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MPHE3LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1890.28</td>
<td>1890.28</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td>14 inch Macbook Pro</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>M2 16/512 GB space</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>gray + 4 year Applecare + for schools</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

1890.28

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>SD6T2LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268.37</td>
<td>268.37</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td>AppleCare+ - extended service agreement - 4 years</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

268.37

**Total PO Amount**

2158.65

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002753</td>
<td>10-19-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000035905</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>FIRETRON INC</strong></td>
<td></td>
</tr>
<tr>
<td>10101 Stafford Centre Dr</td>
<td></td>
</tr>
<tr>
<td>Stafford TX 77477-5025</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention:</td>
<td>Ryan Paris</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>UNT FIRE ONLY - JOC Job Order (Bruce Hall)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31343.61</td>
<td>31343.61</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>298.00</td>
<td>298.00</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

31343.61

298.00

0.01

**Total PO Amount**

31641.62
**Purchase Order**

**Authorized Signature**

---

### Purchase Order Details

**Purchase Order Number:** NT752-NT00002765  
**Date:** 10-19-2023  
**Revision:**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000037815  
Fotedar, Rajesh Vikram  
639 Grand View Ave  
San Francisco CA 94114-3507  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt Details

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Rajesh Fotedar - Collado | 1.00 | EA | 2000.00 | 2000.00 | 10/19/2023 |

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States  

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>HP 414A Black Cartridge</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.91</td>
<td>88.91</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>88.91</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>HP 414A Yellow Cartridge</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>102.18</td>
<td>102.18</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>102.18</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>HP 414A Cyan Cartridge</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115.64</td>
<td>115.64</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>115.64</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>HP 414A Magenta</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115.64</td>
<td>115.64</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>115.64</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5</td>
<td>TZe Standard Labeling</td>
<td>0.47 X 26.2</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>8.61</td>
<td>17.22</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>17.22</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td>439.59</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Purchase Order

| Supplier: 0000034329 Facchinetti,Serena | Ship To: 29 Cameron Ave Apt 29B Cambridge MA 02140 United States |
| **Attention:** Danielle Keifert | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Spencer Grant Participant Stipend</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 518.40

**Total PO Amount** 518.40
**Purchase Order**

**Supplier:** 0000034328
Jayaraman, Suvasini Neela
439 Lebanon St
Melrose MA 02176
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danielle Keifert

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Spencer Grant</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>518.40</td>
<td>518.40</td>
<td>10/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

518.40

**Total PO Amount**

518.40

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002776</td>
<td>10-19-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

**Buyer**
- **Phone/ Email**: 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

**Supplier**: 0000033918  
Rubino, Anthony R  
4102 Liddington Dr  
Durham NC 27705  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Danielle Keifert  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Mfg ID</td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Spencer Grant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>518.40</td>
<td>518.40</td>
<td>10/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
518.40

**Total PO Amount**  
518.40

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UNT- Eagle Statue</td>
<td>1.00</td>
<td>EA</td>
<td>3800.00</td>
<td>3800.00</td>
<td>10/19/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 3800.00

Total PO Amount: 3800.00
**Purchase Order**

**Suppliers:**
- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr, Houston TX 77092, United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

---

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PA585918</td>
<td>PA585918-ANTIBODY</td>
<td>1.00</td>
<td>EA</td>
<td>412.94</td>
<td>412.94</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>412.94</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>MA511757</td>
<td>BCL-2 ALPHA MAB</td>
<td>1.00</td>
<td>EA</td>
<td>478.40</td>
<td>478.40</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>478.40</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>MA511674</td>
<td>CYTOCHROME C MAB</td>
<td>1.00</td>
<td>EA</td>
<td>423.50</td>
<td>423.50</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>423.50</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>MA121595</td>
<td>ANTI-TGF BETA MONOCCLONAL ANTIB</td>
<td>1.00</td>
<td>EA</td>
<td>450.05</td>
<td>450.05</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>450.05</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>MA542325</td>
<td>MA542325</td>
<td>1.00</td>
<td>EA</td>
<td>405.31</td>
<td>405.31</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>405.31</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>PA521349</td>
<td>ANTI-C3</td>
<td>1.00</td>
<td>EA</td>
<td>448.25</td>
<td>448.25</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>448.25</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 – 1</td>
<td>PA5119047</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>362.22</td>
<td>362.22</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td>COMPLEMENT C4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>POLYCLONAL ANTIB</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
362.22

**Total PO Amount**  
2980.67

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025159  
SHM Legacy LLC dba Fitness Machine Techn  
11305 Deep Canyon Trl  
Frisco TX 75033-1509  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Equipment Maintenance and Repair</td>
<td>0000025159</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>10/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
## Purchase Order

**Supplier:** Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>QUOTE# 2315499; APX N50; H25UCF9PW6AN; APX N50 7/800 MODEL 2 PORTABLE</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>4477.82</td>
<td>268669.20</td>
<td>10/20/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>QA07682AC; ADD: SMARTCONNECT N30/N50</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>QA08853AA; ADD: CPS ENABLEMENT</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>QA09113AA; ADD: BASELINE RELEASE SW</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>BD00032AA; ADD: ESSENTIAL CORE BUNDLE</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>QA02756AB; ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 268669.20

**Schedule Total:** 0.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00

---

**Authorized Signature**
**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>G996AU; ADD: PROGRAMMING OVER P25 (OTAP)</td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Q387CB; ADD: MULTICAT VOTING SCAN</td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>QA00580BA; ADD: TDMA OPERATION</td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>QA09001AM; ADD: WIFI CAPABILITY</td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>QA08715AA; ADD: BASIC VOICE CONTRAL</td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>QA03399AK; ADD:</td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000001957 Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States |
|---|

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>ENHANCED DATA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 – 1 QA00982AH; ADD: SITE SELECTABLE ALERT FOR P25 TRUNKING</td>
<td></td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 – 1 QA09007AD; ADD: OUT OF THE BOX WIFI PROVISIONING</td>
<td></td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 – 1 BD00033AA; ADD: ESSENTIAL SECURITY BUNDLE</td>
<td></td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 – 1 H869DB; ENH: MULTIKEY</td>
<td></td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 – 1 Q629BD; ENH:AES ENCRYPTION AND ADP</td>
<td></td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
</tbody>
</table>

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>18 - 1</td>
<td>QA01767BL; ADD: P25 LINK LAYER AUTHENTICATION</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td>19 - 1</td>
<td>LSV01S03084A; APX N50/30 DMS ESSENTIAL - 3 YEARS</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>158.40</td>
<td>9504.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td>20 - 1</td>
<td>PSV01S03059A; APX NEXT PROVISIONING WITH CPS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td>21 - 1</td>
<td>SSV01S01663A; APX SMART CONNECT - 1 YEAR</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>96.00</td>
<td>5760.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td>22 - 1</td>
<td>PMPN4820A; CHGR DESKTOP SINGLE UNIT IMPRES 2 EXT PS US</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>64.28</td>
<td>3856.80</td>
<td>10/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 18 - 1: 0.00
- 19 - 1: 9504.00
- 20 - 1: 0.00
- 21 - 1: 5760.00
- 22 - 1: 3856.80

---

**Authorized Signature**
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

#### Supplier:
0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Carrie Slayden

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>23 - 1</td>
<td>PMNN4813A; BAT LION IMPRESS 2 IP68 2850T</td>
<td>0000001957</td>
<td>60.00</td>
<td>EA</td>
<td>133.88</td>
<td>8032.80</td>
<td>10/20/2023</td>
</tr>
<tr>
<td>24 - 1</td>
<td>PMNN4128A; RM780 IMPRES WINDPORTING REMOTE SPEAKER MICROPHONE, LG (IP68)</td>
<td>0000001957</td>
<td>60.00</td>
<td>EA</td>
<td>129.60</td>
<td>7776.00</td>
<td>10/20/2023</td>
</tr>
</tbody>
</table>

Schedule Total:
- **8032.80**
- **7776.00**

Total PO Amount: **303598.80**

Authorized Signature
**Purchase Order**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kimberly Roy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tangocard subject payments</td>
<td></td>
<td>26.00</td>
<td>EA</td>
<td>25.00</td>
<td>650.00</td>
<td>10/23/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
650.00

**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002799</td>
<td>10-20-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kim Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Renovate ESSC ISSC 1st Floor & 2nd Floor - General Construction Agreement
1.00 EA 44950.86 44950.86 10/20/2023

Schedule Total 44950.86

2 - 1 Payment Bond
1.00 EA 1124.00 1124.00 10/20/2023

Schedule Total 1124.00

3 - 1 Change Order #1
1.00 EA 5169.00 5169.00 10/20/2023

Schedule Total 5169.00

Total PO Amount 51243.86

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

| Supplier: 0000048131 Loligo Systems ApS  
Toldboden 2 2nd Floor  
DK-8800  
Viborg  
Denmark |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Rebecca Petrusky</td>
</tr>
</tbody>
</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Miniature DC pump (50-1500mL/min)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>214.00</td>
<td>856.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>shipping and insurance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.27</td>
<td>56.27</td>
<td>10/20/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
912.27

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard  
- **Currency:**
**Purchase Order**

**Supplier:** 0000064973  
Swash Labs  
PO Box 2464  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3400.00</td>
<td>3400.00</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
34000.00

**Total PO Amount**  
34000.00
**Purchase Order**

**Supplier:** 0000029503  
**Weatherproofing Services**  
**2336 Oak Grove Ln**  
**Aubrey TX 76227-7229**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Repair BLB Deck Failure - General Construction Agreement</td>
<td>1.00 EA</td>
<td>272529.50</td>
<td>272529.50</td>
<td>10/20/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td>1.00 EA</td>
<td>5450.59</td>
<td>5450.59</td>
<td>10/20/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/20/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Won
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FFFU13F2VW</td>
<td>TK92143061T Freezer</td>
<td>1.00</td>
<td>EA</td>
<td>1083.79</td>
<td>1083.79</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

1083.79

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>FFHT1814WW</td>
<td>TK92143062T Top-Freezer Refrigerator</td>
<td>1.00</td>
<td>EA</td>
<td>831.98</td>
<td>831.98</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

831.98

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>TK92143063T SHIPPING</td>
<td>FEES 796L52 406F06</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

0.00

**Total PO Amount**

1915.77

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011191  
Medline Industries Inc  
Three Lakes Drive  
Northfield IL 60093  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>STERILE SLIPPABLE PETRI DISH, 100 MM DIA. X 15 MM, 1 CS</td>
<td>2.00</td>
<td>EA</td>
<td>89.46</td>
<td>178.92</td>
<td>10/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>178.92</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>STERILE PETRI DISH, 60 MM DIA. X 15 MM H, 1 CS</td>
<td>2.00</td>
<td>EA</td>
<td>85.50</td>
<td>171.00</td>
<td>10/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>171.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>349.92</td>
<td></td>
</tr>
</tbody>
</table>

**DUPLECTE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002816</td>
<td>10-22-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002818</td>
<td>10-23-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000039792 Savannah State University 3219 College St Savannah GA 31404-5254 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Supplier: 0000039792 Savannah State University 3219 College St Savannah GA 31404-5254 United States |
| Bill To: UNT System Business Service Center |

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 – 1</strong> Savannah State Subaward line 1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>10/23/2023</td>
</tr>
<tr>
<td><strong>2 – 1</strong> Savannah State Subaward line 2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17413.00</td>
<td>17413.00</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00  
17413.00  
Total PO Amount  
42413.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Replenishment Option</th>
<th>UOM</th>
<th>Quantity</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>XPS 15 9530</td>
<td>Standard</td>
<td>EA</td>
<td>1.00</td>
<td>2652.46</td>
<td>2652.46</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2652.46

**Total PO Amount**  
2652.46

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Service Form Request_Cindy Dutton</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.00</td>
<td>11.00</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11.00

**Total PO Amount**  
11.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** ANC Sports Enterprises, LLC  
2 Manhattanville Rd Ste 402  
Purchase NY 10577  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stadium- Live Sync</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>15000.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Super Pit Live Sync</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>7500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>22500.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034423  
Amplitude Laser Inc.  
532 Gibraltar Dr  
Milpitas CA 95035  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression</td>
<td></td>
<td>1.00 EA</td>
<td>33075.75</td>
<td>33075.75</td>
<td>10/23/2023</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>30% / CON 3/3 - Laser Installation and training</td>
<td></td>
<td>1.00 EA</td>
<td>33075.75</td>
<td>33075.75</td>
<td>10/23/2023</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>40% / CON 1/3 - Compress 10</td>
<td></td>
<td>1.00 EA</td>
<td>44101.00</td>
<td>44101.00</td>
<td>10/23/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
33075.75

**Schedule Total**  
33075.75

**Schedule Total**  
44101.00

**Total PO Amount**  
110252.50
## Purchase Order

**Supplier:** 00006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Precision 7865 Tower</td>
<td></td>
<td>2.00 EA</td>
<td>5203.00</td>
<td>10406.00</td>
<td>10/23/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Dell 24 Monitor - P2422H</td>
<td></td>
<td>2.00 EA</td>
<td>165.00</td>
<td>330.00</td>
<td>10/23/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>XPS 15 9530</td>
<td></td>
<td>1.00 EA</td>
<td>3571.54</td>
<td>3571.54</td>
<td>10/23/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>14307.54</strong></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000010636  
DSC Consumables Inc  
104 11th Ave NW Ste A  
Austin MN 55912  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Premium alumina crucible/lid set compare to Netzsch 399972/399973.</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>35.20</td>
<td>1056.00</td>
<td>10/23/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1076.00

---

**Authorizations**

Authorized Signature
**Purchase Order**

**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000039568
Kirloskar Steinbach, Monika
Anand
Hohenweg 26
Bornheim St Merten NW
53332
Germany

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Cassidy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>JAIN Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Approved Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt? Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Daphnia magna cultures, gravid females;</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>40.00</td>
<td>200.00</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>200.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Algae (1/2 Liter)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.50</td>
<td>35.00</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>35.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>YTC, fresh and unfrozen (1/2 Liter)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>15.00</td>
<td>30.00</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>30.00</td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>265.00</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Ryan Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT FIRE ONLY (Stadium) - JOC Job Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5701.08</td>
<td>5701.08</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5701.08</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
5701.09
**Purchase Order**

**Supplier:** 0000072016 Formlabs  
35 Medford St Ste 201  
Somerville MA 02143  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Silicone 40A Resin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>349.00</td>
<td>349.00</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
349.00

**Total PO Amount**  
349.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ALLSTEELAW3LF1860T---.X-$(L2PTR)--.WSA1-.DP-.AGO18Dx60W Aware Top Lam FlatEdg for T-Fixed or Nest.X: Standard Wood$(L2PTR):Grd L2 Partnership Laminates.WSA1: Portico Teak 8210-7.DP:Portico Teak.AGO: No CutoutsMark Line For: Chilton 274% Off List:</td>
<td>No Cutouts</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>145.20</td>
<td>3630.00</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
3630.00

| 2 - 1     | ALLSTEELAW2TS18N60CB--.$(P2).PR6-.BAware 18D x 60W NestingT-Leg CSTR Pnt (Kit)$$(P2):P2 Paint Opt$:PR6:Silver.B: BlackMark Line For: Chilton 274% Off List: 78.00 | No Cutouts |  |  |  |  |  |  |  |  |
|           |                  |             |                |        | 25.00    | EA  | 342.32   | 8558.00     | 10/23/2023 |

**Schedule Total**
8558.00

| 3 - 1     | CLARUS GLASSBOARDSGLASSBOARD Glassboard Float: 48" H x 96"WPure White C100Magnetic - Yes- with set of 3 square magnets - GrayMark Line For: Chilton 274% Off List: 65.20 | No Cutouts |  |  |  |  |  |  |  |  |
|           |                  |             |                |        | 2.00     | EA  | 782.65   | 1565.30    | 10/23/2023 |

**Schedule Total**
1565.30

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>CLARUS GLASSBOARDSTRAYGray</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>30.97</td>
<td>61.94</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td>Box TrayMark Line</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>For: Chilton 274% Off List: 65.20</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>61.94</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>61.94</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CLARUS GLASSBOARDGLASSBOARD</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>782.65</td>
<td>1565.30</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td>Glassboard Float: 48&quot; H x 96&quot;W Pure White C100 Magnetic - Yes- with set of 3 square magnets - GrayMark Line For: Chilton 270% Off List: 65.20</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1565.30</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>61.94</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>CLARUS GLASSBOARDSTRAYGray</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>30.97</td>
<td>61.94</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td>Box TrayMark Line</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>For: Chilton 270% Off List: 65.20</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>61.94</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>CLARUS GLASSBOARDSFREIGHTFreight Estimate% Off List: 0.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>545.68</td>
<td>545.68</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>545.68</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and install (25) Tables and (4) 4x8 Glassboards during regular business hours. There will be two boards side by side on two different walls. - Does not include moving / removing any</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2088.00</td>
<td>2088.00</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 2088.00

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>WBI - PROJECT MGMT SERVICES MGR Project Management % Off List: 0.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 65.00

Total PO Amount: 18141.16
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 1 - Lines 1-3</td>
<td>40799 - All Items</td>
<td>1.00</td>
<td>EA</td>
<td>393.35</td>
<td>393.35</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>393.35</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 2 - Lines 4-14</td>
<td>40799 - All Items</td>
<td>1.00</td>
<td>EA</td>
<td>10166.55</td>
<td>10166.55</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10166.55</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 3 - Lines 15-24</td>
<td>40799 - All Items</td>
<td>1.00</td>
<td>EA</td>
<td>8904.09</td>
<td>8904.09</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8904.09</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 4 - Lines 25-33</td>
<td>40799 - All Items</td>
<td>1.00</td>
<td>EA</td>
<td>13716.28</td>
<td>13716.28</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>13716.28</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 5 - Lines 34 - 44</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21455.94</td>
<td>21455.94</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 21455.94</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 6 - Lines 45 - 51</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53566.62</td>
<td>53566.62</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 53566.62</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 7 - Lines 52 - 57</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36450.22</td>
<td>36450.22</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 36450.22</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Frisco Supplemental</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57699.06</td>
<td>57699.06</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000772 Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| **Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 9 - 1 | Frisco Supplemental Furniture - Quote  
40799 - All Items  
Under $5,000ea -  
Delivered & Installed  
Directly On-Site -  
Page 8 - Lines 58 - 64 | | 1.00 | EA | 8699.81 | 8699.81 | 10/23/2023 |
| 10 - 1 | Installation Labor | | 1.00 | EA | 17966.00 | 17966.00 | 10/23/2023 |
| 11 - 1 | Bond Fee - Receipt must be provided upon invoice | | 1.00 | EA | 2291.00 | 2291.00 | 10/23/2023 |

**Total PO Amount** 231308.92
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Business Interiors</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1111 Valley View Lane</td>
</tr>
<tr>
<td>City</td>
<td>Irving TX 75061</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
</tr>
</tbody>
</table>

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0187

---

### Tax Exempt?
**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Science Research Building 2nd Fl - Quote 476835 - Omnia R191801 - Desks & Workstations - ALL ITEMS DELIVERED DIRECTLY TO SITE - UNDER $5,000 EA | | | 1.00 | EA | 105519.55 | 105519.55 | 10/23/2023 |

**Schedule Total** 105519.55

---

2 | Delivery & Installation | | | 1.00 | EA | 12844.00 | 12844.00 | 10/23/2023 |

**Schedule Total** 12844.00

---

**Total PO Amount** 118363.55

---

**Authorized Signature**
Supplier: 0000018684
Campus Partners
2400 Reynolda Road
Winston-Salem NC 27106-4606
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stephanie Watson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description
1 - 1 Service Form Request

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 5000.00 5000.00 10/23/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002852</td>
<td>10-23-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1145.00</td>
<td>1145.00</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1145.00

**Total PO Amount**  
1145.00

Authorized Signature

---

This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

|          | 600.00 |

**Total PO Amount**

|          | 600.00 |

---

**Supplier:** 0000062610
Whitaker, Marc
412 High St
Dickson TN 37055-2432
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000062610  
Whitaker, Marc  
412 High St  
Dickson TN 37055-2432  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Sharon Crosswhite

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total: 600.00**

**Total PO Amount: 600.00**

---

Authorized Signature

---

**Purchase Order**  
**NT752-NT00002854**  
10-23-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Carbonized Gray / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td>1.00 EA</td>
<td>48413.48</td>
<td>48413.48</td>
<td>10/23/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Forged Green / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td>1.00 EA</td>
<td>48413.48</td>
<td>48413.48</td>
<td>10/23/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Atlas Blue Met / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td>1.00 EA</td>
<td>48413.48</td>
<td>48413.48</td>
<td>10/23/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>White / 2024 Ranger Extended Cab, Crew Cab 4RE / BuyBoard - 601-19 / Bid Line#</td>
<td>1.00 EA</td>
<td>38550.28</td>
<td>38550.28</td>
<td>10/23/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 48413.48

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>127; Customized Product Pricing Summary Based on Contract; dated 10.12.23</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
38550.28

**Total PO Amount**  
183790.72

Authorized Signature
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000039553
Red Clay Educators
1767 Central Park Ave Ste 391
Yonkers NY 10710-2828
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alyssa Gutierrez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request: Dr. Cherry-Paul</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>10/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

8000.00

**Total PO Amount**

8000.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002874</td>
<td>10-24-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500, Owain. Snyder@untsystem.edu

**Ship To**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**

- Kim Nguyen

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier**

- 0000003467
- TK Elevator (fka thyssenkrupp)
- 2801 Network Blvd Ste. 700
- Frisco TX 75034
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate ESSC ISSC 1st Floor &amp; 2nd Floor - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>91293.92</td>
<td>91293.92</td>
<td>10/24/2023</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bond</td>
<td>1.00</td>
<td>EA</td>
<td>379.00</td>
<td>379.00</td>
<td>10/24/2023</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/24/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

- 91293.92
- 379.00
- 0.01

**Total PO Amount**

- 91672.93
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Cynthia Hall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?:  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14680.00</td>
<td>14680.00</td>
<td>10/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14680.00

**Total PO Amount**  
14680.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002886</td>
<td>10-24-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028232  
King Printing Company, Inc.  
181 Industrial Ave E  
Lowell MA 01852-5131  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2004.37</td>
<td>2004.37</td>
<td>10/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

**Total PO Amount**  

Authorized Signature
**Purchase Order**

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>5800.00</td>
<td>5800.00</td>
<td>10/25/2023</td>
<td>5800.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
5800.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000043209 Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TAS Assessment, Review &amp; Inspection</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3360.00</td>
<td>3360.00</td>
<td>10/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3360.00

**Total PO Amount**  
3360.00

Authorized Signature
### Purchase Order

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EX3400-48P - EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2588.04</td>
<td>2588.04</td>
<td>10/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 2588.04

| 2 - 1    | QFX-QSFP-DAC-1M - QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive | | 1.00 | EA | 107.80 | 107.80 | 10/25/2023 |

**Schedule Total:** 107.80

| 3 - 1    | JPSU-920-AC-AFO - EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) | | 1.00 | EA | 489.16 | 489.16 | 10/25/2023 |

**Schedule Total:** 489.16

| 4 - 1    | CBL-PWR-C13-US-48P - Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight | | 1.00 | EA | 20.16 | 20.16 | 10/25/2023 |

**Schedule Total:** 20.16

| 5 - 1    | SV5-COR-EX34SITE48 - Juniper Care 5YR | | 1.00 | EA | 267.75 | 267.75 | 10/25/2023 |

**Schedule Total:** 267.75

Authorized Signature
Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Madrid

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard | Extended Amt  | Due Date
Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)

Schedule Total 267.75

Total PO Amount 3472.91
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020186  
Office of Moran Architects, LLC  
8115 San Leandro Dr  
Dallas TX 75218  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
</table>
| 1 - 1     | Renovate BLB 195,  
195A Biz Cafe  
Conversion to Career Center - IDIQ Service Order - REPLACE PO  
249867 |            |               |        | 1.00      | EA  | 2400.00  | 2400.00    | 10/25/2023 | 2400.00        |
| 2 - 1     | Remaining Value of Reimbursable Expenses |            |               |        | 1.00      | EA  | 2000.00  | 2000.00    | 10/25/2023 | 2000.00        |
| 3 - 1     | Pending Amendments if Necessary |            |               |        | 1.00      | EA  | 0.01     | 0.01       | 10/25/2023 | 0.01           |

**Total PO Amount**  
4400.01

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000038371</th>
<th>Isabella, Aurora</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 3504 Spotted Horse Trl</td>
<td></td>
</tr>
<tr>
<td>Austin TX 78739-5741</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Aurora Isabella-Sundrops painting</td>
<td>1.00</td>
<td>EA</td>
<td>920.00</td>
<td>920.00</td>
<td>10/25/2023</td>
</tr>
</tbody>
</table>

Schedule Total
920.00

Total PO Amount
920.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021760  
Gage Paine Consulting LLC  
225 Braeden Brooke Dr  
San Marcos TX 78666-3290  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gage Paine- Team Coaching</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
10000.00

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000069092 LMC Corporation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>9191 Winkler Dr Ste A</td>
</tr>
<tr>
<td></td>
<td>Houston TX 77017-5967</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention</th>
<th>Neely Shirey</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195549.85</td>
<td>195549.85</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 195549.85

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Remaining Value of Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1911.26</td>
<td>1911.26</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 1911.26

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Pending Change Orders if Necessary - 304/305090</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 0.01

Total PO Amount: 197461.12
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gardisil</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2529.55</td>
<td>2529.55</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

2529.55

**Total PO Amount**

2529.55

---

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Replace LSB Failing DI Water System Piping - General Construction Agreement</td>
<td>93850.00</td>
<td>1.00</td>
<td>EA</td>
<td>93850.00</td>
<td>93850.00</td>
<td>10/26/2023</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>2347.00</td>
<td>1.00</td>
<td>EA</td>
<td>2347.00</td>
<td>2347.00</td>
<td>10/26/2023</td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>0.01</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

93850.00

2347.00

0.01

**Total PO Amount**

96197.01
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000024050</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Terrell Painting &amp; Wallcovering</td>
<td>711 S Elm St</td>
</tr>
<tr>
<td>Denton TX 76201-6009</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maria Angel

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0278

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reno Discovery Park</td>
<td>G150B, G150D, G170 Wall - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>12314.70</td>
<td>12314.70</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 12314.70

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 0.01

Total PO Amount: 12314.71
### Purchase Order

#### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002923</td>
<td>10-26-2023</td>
<td></td>
</tr>
</tbody>
</table>

#### Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

#### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

#### Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000070104</th>
</tr>
</thead>
<tbody>
<tr>
<td>Enterprise FM Trust</td>
</tr>
<tr>
<td>PO Box 800089</td>
</tr>
<tr>
<td>Kansas City MO 64180-0089</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

#### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention

Monica Madrid

#### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>13 Lease Vehicles for Automotive Rental Fleet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80155.56</td>
<td>80155.56</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

#### Schedule Total

80155.56

#### Total PO Amount

80155.56
# Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000013326</th>
<th>Green Tones</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>509 W Congress St</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Denton TX 76201-9008</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dana Duke
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Total PO Amount | 600.00 |

**Authorized Signature**
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Attention:** Lidia Arvisu

---

### Line Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Groupe Lacasse LLC - Reception1&quot; HPL - DESK,RECTANGULAR, SMOOTH EDGE,2RECSD LEG,29&quot;HX72&quot;WX30&quot; DTag1: OUTSIDE 423Tag2: TIPS Contract 210305Item Finishes &amp; Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Natural Cherry</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>730.00</td>
<td>1460.00</td>
<td>10/26/2023</td>
</tr>
<tr>
<td>2</td>
<td>Groupe Lacasse LLC - MODULAR COUNTERTOP, SMOOTHEDGE,14&quot;HX12&quot; DX72&quot;WTag1: OUTSIDE 423Tag2: TIPS Contract 210305Item Finishes &amp; Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Natural Cherry (NTL)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>356.50</td>
<td>713.00</td>
<td>10/26/2023</td>
</tr>
<tr>
<td>3</td>
<td>Groupe Lacasse LLC - DESK,CURVED,90DEG, SMOOTH EDGE,2RECSD LEG PNLS,29&quot;HX54&quot; DX54&quot;WTag1: OUTSIDE 423Tag2: TIPS Contract 210305</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2449.50</td>
<td>4899.00</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Buyer:** Barraza, Ashley  
Barraza@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Lidia Arvisu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**
**Line-Sch**
**Tax Exempt ID:**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>Groupe Lacasse LLC - Reception1&quot; HPL - DESK, RECTANGULAR, SMOO</td>
<td>1.00</td>
<td>EA</td>
<td>633.00</td>
<td>633.00</td>
<td>10/26/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>DH EDGE, 1FULL LEG PN</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>L/1 RECS, 29&quot;HX36&quot;WX30&quot;D</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>423Tag2: TIPS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Contract 210305 Item Finishes &amp; Options: Single- or Two-Tone: Single-Tone (1) Finish Selection: Wood Grain: Natural</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>633.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>1&quot; HPL - DESK, RECTANGULAR, SMOOTH EDGE, 1FULL LEG PN</td>
<td>1.00</td>
<td>EA</td>
<td>633.00</td>
<td>633.00</td>
<td>10/26/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>L/1 RECS, 29&quot;HX36&quot;WX30&quot;D WITH9&quot;H RECESSED MODESTY</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Tag1: OUTSIDE 423Tag2: TIPS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Contract 210305 Item</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Finishes &amp; Options: Single- or Two-Tone: Single-Tone (1) Finish Selection: Wood Grain: Natural</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>633.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Groupe Lacasse LLC - Morpheo (USA) MODULAR PEDESTAL</td>
<td>2.00</td>
<td>EA</td>
<td>612.50</td>
<td>1225.00</td>
<td>10/26/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Tag1: OUTSIDE 423Tag2: TIPS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Contract 210305 Item</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Finishes &amp; Options:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1225.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total: 4899.00**

**Schedule Total: 633.00**

**Schedule Total: 633.00**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002933</td>
<td>10-26-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>TX Office Installations - Standard Receive, deliver &amp; install the following product per approved installation plans(1) U-shaped reception desk w/transaction counter Note: The above scope of work/cost includes ? Elevator(s) available a</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>595.50</td>
<td>595.50</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 1225.00

**Total PO Amount** 10158.50

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 33,333 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td></td>
<td></td>
<td></td>
<td>33333.00</td>
<td>EA</td>
<td>0.60</td>
<td>19999.80</td>
<td>10/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Tax Exempt Option: Standard</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Replenishment Option:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Indexing: The pages will be organized by the issue. All images from an individual issue will be placed in a folder named by the issue date and edition (ie yyyymmddee). The images located inside that folder will be named by the issue, edition, and sequent</td>
<td></td>
<td></td>
<td></td>
<td>33333.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Output Format: All images will be captured in TIFF image format.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 19999.80  
0.00  
0.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002934</td>
<td>10-26-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount:** 19999.80

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Engineer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2720.00</td>
<td>2720.00</td>
<td>10/27/2023</td>
<td>2720.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Designer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6600.00</td>
<td>6600.00</td>
<td>10/27/2023</td>
<td>6600.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CAD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>10/27/2023</td>
<td>4500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Clerical</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>560.00</td>
<td>560.00</td>
<td>10/27/2023</td>
<td>560.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Reimbursable / Change orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/27/2023</td>
<td>0.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
14380.01

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

---

| Supplier: 0000014525 Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Liz Ayala | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UNT ONLY Landscape Services (Woodhill) - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23040.00</td>
<td>23040.00</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
23040.00

**Total PO Amount**  
23040.01

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1 Mini Blinds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21665.67</td>
<td>21665.67</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>21665.67</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Manual Roller Shades</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3275.00</td>
<td>3275.00</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>3275.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Measuring &amp; Take down and install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6288.00</td>
<td>6288.00</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>6288.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Final adjustments &amp; measuring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>31228.68</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1| 1 Mini Blinds -  
Dorms (281) 47 1/8 x 58 |        | 1.00 | EA | 21888.78 | 21888.78 | 10/27/2023 |
|     |                  |        |          |     |          |             |          |
|     |                  |        |          |     |          | Schedule Total | 21888.78 |

| 2 - 1| Manual Roller Shades  
- 115 Entry and  
Common Areas (24) 76 x 108, 115 Entry (1)  
110 x 108, Hall (3)  
75 x 58, Game Room  
(2) 89 x 58, 102A,  
102B, and Laundry (5)  
47 x 58 |        | 1.00 | EA | 7236.62 | 7236.62 | 10/27/2023 |
|     |                  |        |          |     |          | Schedule Total | 7236.62 |

| 3 - 1| Measure & Take down  
and Install |        | 1.00 | EA | 7256.00 | 7256.00 | 10/27/2023 |
|     |                  |        |          |     |          | Schedule Total | 7256.00 |

| 4 - 1| Final Adjustments &  
measurements |        | 1.00 | EA | 0.01 | 0.01 | 10/27/2023 |
|     |                  |        |          |     |          | Schedule Total | 0.01 |

**Total PO Amount** 36381.41
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
### Item/Description  
### Tax Exempt ID:  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1 Mini Blinds - Dorms 47 x 63</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68633.40</td>
<td>68633.40</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Manual Roller Shades</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11420.66</td>
<td>11420.66</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Measuring &amp; Take down and install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20430.00</td>
<td>20430.00</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Final adjustments &amp; measures</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
</tbody>
</table>

### Total PO Amount

100484.07

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace insulation on chillers #1 and #2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24200.00</td>
<td>24200.00</td>
<td>10/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
24200.00

**Total PO Amount**  
24200.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/3 - CleanBench, M6 tapped holes, 900x1200, Gimbal Piston INCLUDING CASTERS &amp; OnTrak ROLL-OFF CRATE</td>
<td>1.00</td>
<td>EA</td>
<td>8412.25</td>
<td>8412.25</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>8412.25</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 2/3 - Full enclosure for 900x1200mm CleanBench</td>
<td>1.00</td>
<td>EA</td>
<td>437.00</td>
<td>437.00</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>437.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 3/3 - FARRADAY CAGE FOR 900X1200mm TABLE, REQ Full ENCL</td>
<td>1.00</td>
<td>EA</td>
<td>2617.25</td>
<td>2617.25</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>2617.25</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td><strong>11466.50</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000028688  
Pro-Bel Enterprises Limited  
765 Westney Road South  
Ajax ON L1S 6W1  
Canada

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DATCU roof inspection</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>10/27/2023</td>
<td>700.00</td>
<td>700.00</td>
</tr>
</tbody>
</table>

**DUPLICATE**  
**Purchase Order**: NT752-NT00002955  
**Date**: 10-27-2023  
**Revision**:  

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073505
Impress Graphics
733 Fort Worth Dr Ste 100
Denton TX 76201
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Signs, Banners, Copies for Marketing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>10/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

---

### Attention:

- **Supplier:** Morales, Gabriel Adrian  
  - Phone/ Email: 940/369-5500  
  - Gabriel.Morales@untsystem.edu

---

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Entech-Union OPS Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2955.00</td>
<td>2955.00</td>
<td>11/20/2023</td>
</tr>
</tbody>
</table>

---

### Purchase Order Summary

- **Schedule Total:** 2955.00
- **Total PO Amount:** 2955.00

---

**Authorized Signature**

---

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002965</td>
<td>10-30-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000024161</td>
<td>Sam Pack's Five Star Ford</td>
</tr>
<tr>
<td>1635 IH 35 E</td>
<td>Carrollton TX 75011-0098</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
<tr>
<td>Attention: Taelon Payne</td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>47391.01</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>47391.01</td>
</tr>
</tbody>
</table>

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000039830  
PulseForge Inc.  
400 Parker Dr Ste 1110  
Austin TX 78728-1252  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>10/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>500.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bare Lamp (X2, for 1x00 or Invent) XP-788</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>10/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>750.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1250.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:

Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

### Ship To:

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:

Nicole Berry

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LS425</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>263.93</td>
<td></td>
<td>263.93</td>
<td>10/30/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>BrightSign H 265 Full HD Looping Video Player</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 263.93</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>F8V3311B06</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.31</td>
<td></td>
<td>9.31</td>
<td>10/30/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Belkin 6ft High Speed HDMI Ultra HD Cable 4k 30Hz HDMI 1x4 w Ethernet</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 9.31</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>MB-MC128KA/AM</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.64</td>
<td></td>
<td>13.64</td>
<td>10/30/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Samsung EVO Plus MB MC128KA flash memory card 128 GB microSDXC UHS I</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 13.64</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>FPWTLTBAT</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.80</td>
<td></td>
<td>60.80</td>
<td>10/30/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>StarTech com Low Profile TV Wall Mount Tilting For 37 to 75 Displays</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 60.80</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 347.68

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003575
Genesee Scientific Corp
900 Vernon Way Ste 101
El Cajon CA 92020
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Fateme Esmailie
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C3100 Benchmark Scientific C3100 LC-8 Lab Centrifuge 3500rpm, with 8 x 15ml rotor, 1 Centrifuge/Unit with 8 x 15ml rotor1 Centrifuge/Unit</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>400.00</td>
<td>800.00</td>
<td>10/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
800.00

**Total PO Amount**
800.00

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>New 2024 Club Car Carryall 700- ElectricBase Unit Contract Price</td>
<td>1.00</td>
<td>EA</td>
<td>14327.10</td>
<td>14327.10</td>
<td>10/30/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>14327.10</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Open Market Accessory Options ChosenLong Roof Top that Covers Cargo Box</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>10/30/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1500.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Fold Down Windshield:</td>
<td>1.00</td>
<td>EA</td>
<td>295.00</td>
<td>295.00</td>
<td>10/30/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>295.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Stake Side Bed Kit</td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
<td>10/30/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>850.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Deluxe Light Upgrade</td>
<td>1.00</td>
<td>EA</td>
<td>495.00</td>
<td>495.00</td>
<td>10/30/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>495.00</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>5 Way Rear View Mirror</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>10/30/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>125.00</td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
</tr>
<tr>
<td>----------</td>
<td>---------------------------</td>
<td>--------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Dealer Prep and Delivery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
</tr>
</tbody>
</table>

Schedule Total 275.00

Total PO Amount 17867.10
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002997</td>
<td>10-30-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000019520  
Sponsored Programs  
Accounting & Complian  
4101 Chesapeake Building  
College Park MD 20742-3103  
United States  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Erin Abshire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000019520</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Erin Abshire</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>GF000028-1</td>
<td>1.00</td>
<td>EA</td>
<td>11836.08</td>
<td>11836.08</td>
<td>10/30/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 11836.08

2 - 1 | GF000028-1 | 1.00 | EA | 0.01 | 0.01 | 10/30/2023 |

Schedule Total 0.01

Total PO Amount 11836.09
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ALLSTEEL/GUNLOCKE items on OMNIA CONTRACT# R191802 - Negotiated BID 468149</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7848.18</td>
<td>7848.18</td>
<td>10/30/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Kimball item on NATIONAL OMNIA CONTRACT# R191811</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24737.47</td>
<td>24737.47</td>
<td>10/30/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>WORKRITE items on TIPS CONTRACT# 200301</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1107.00</td>
<td>1107.00</td>
<td>10/30/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Installations &amp; Design</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4587.00</td>
<td>4587.00</td>
<td>10/30/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Change Order on 131000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/30/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Change Order on 161510</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

<table>
<thead>
<tr>
<th></th>
<th>7848.18</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>24737.47</td>
</tr>
<tr>
<td></td>
<td>1107.00</td>
</tr>
<tr>
<td></td>
<td>4587.00</td>
</tr>
<tr>
<td></td>
<td>0.01</td>
</tr>
<tr>
<td></td>
<td>0.01</td>
</tr>
<tr>
<td></td>
<td>0.01</td>
</tr>
</tbody>
</table>

Authorized Signature
**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier: 0000031787 Wilson Bauhaus Interiors LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address 1: PO Box 95530 Grapevine TX 76099-9734</td>
<td><strong>Attention:</strong> Leslie Gatson <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Address 2:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>38279.67</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Purchase Order**

---

**Duplicate**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003002</td>
<td>10-30-2023</td>
<td></td>
</tr>
</tbody>
</table>

---

**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00030003</td>
<td>10-31-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT FIRE ONLY (Clark Hall) - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37361.44</td>
<td>37361.44</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 356.00 | 356.00 | 10/31/2023 |

**Schedule Total**

| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/31/2023 |

**Schedule Total**

**Total PO Amount**

37717.45
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT FIRE ONLY (Kerr Hall) - JOC Job Order</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31664.80</td>
<td>31664.80</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>31664.80</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Payment & Performance Bond |             |                |        | 1.00     | EA  | 301.00  | 301.00      | 10/31/2023 |
|          |                              |             |                |        |          |     |          |             |         |
| Schedule Total |                   |             |                |        |          |     | 301.00  |             |         |

| 3 - 1    | Pending Change Orders       |             |                |        | 1.00     | EA  | 0.01    | 0.01        | 10/31/2023 |
|          |                              |             |                |        |          |     |          |             |         |
| Schedule Total |                   |             |                |        |          |     | 0.01    |             |         |

**Total PO Amount** 31965.81

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071086  
Heart of Texas Customs Broker Inc  
905 Sweeping Butte Dr  
Haslet TX 76052-3461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003010</td>
<td>10-30-2023</td>
<td>1 - 2024-03-02</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000071086 | Heart of Texas Customs Broker Inc  
|----------------------|-----------------------------------|
| Supplier: 0000071086 | Heart of Texas Customs Broker Inc  
| 905 Sweeping Butte Dr  
| Haslet TX 76052-3461  
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Service Form Request  
| HOT/Impact Innovations  
| 1.00 | EA | 3064.35 | 3064.35 | 10/30/2023 |

**Schedule Total**  
3064.35

**Total PO Amount**  
3064.35

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | UNT FIRE ONLY (West Hall) - JOC Job Order | | 1.00 | EA | 21882.51 | 21882.51 | 10/31/2023

Schedule Total | 21882.51

2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/31/2023

Schedule Total | 0.01

Total PO Amount | 21882.52
<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>UNT FIRE ONLY</td>
<td>(Crumley Hall) - JOC Job Order</td>
<td>1.00</td>
<td>EA</td>
<td>12984.48</td>
<td>12984.48</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 12984.48 |

**Total PO Amount**

| 12984.49 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-NT000003021</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Supplier: 0000023738 Machado and Slivetti Associates Inc 560 Harrison Ave Suite 301 Boston MA 02118-2634 United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Mary Braden</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TFC Renderings</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14920.00</td>
<td>14920.00</td>
<td>11/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total 14920.00

Total PO Amount 14920.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Eaglethon- Silent Disco Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>650.00</td>
<td>650.00</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 650.00

Total PO Amount: 650.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003029</td>
<td>10-31-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000039844
67 Bricks
2nd Floor, 201 Great Portland Street
Marylebone
London W1W 5AB
United Kingdom

Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID
1 - 1 Industrial Data Space (IDS) Components Service Provider Technical Gap Analysis, 1st payment

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Industrial Data Space (IDS) Components Service Provider Technical Gap Analysis, 1st payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

Schedule Total
35000.00

2 - 1 Industrial Data Space (IDS) Components Service Provider Technical Gap Analysis 2nd payment

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Industrial Data Space (IDS) Components Service Provider Technical Gap Analysis 2nd payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

Schedule Total
35000.00

Total PO Amount
70000.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dauphin items- GSA GS 27F-033CA</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4265.06</td>
<td>4265.06</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>4265.06</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>JSI - GSA GS-28F-0030U</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6217.56</td>
<td>6217.56</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>6217.56</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>NATIONAL OFFICEFURNITURE - OMNIAR191811</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36660.33</td>
<td>36660.33</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>36660.33</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>WORKRITE- GSAGS-28F-0030S</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2285.54</td>
<td>2285.54</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2285.54</strong></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>FREIGHT</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>233.41</td>
<td>233.41</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>233.41</strong></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>INSTALL</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4073.24</td>
<td>4073.24</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>4073.24</strong></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

**Ship To:** Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-**
**Sch**
**Item/Description**

**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

**Total PO Amount** 53735.14
**Purchase Order**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>N9953B-ATO-81624</td>
<td>FieldFox 54 GHz</td>
<td>1.00</td>
<td>EA</td>
<td>83034.25</td>
<td>83034.25</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>MicrowaveAnalyzer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| Schedule Total | 83034.25
| 2        | R-50C-416        | Keysight Calibration + | 1.00     | EA  | 4627.40  | 4627.40    | 10/31/2023 |
|          |                  | Uncertainties         |          |     |          |             |         |
|          |                  | +Guardbanding -       |          |     |          |             |         |
|          |                  | Return to Keysight -  |          |     |          |             |         |
|          |                  | 5 YearsProduct        |          |     |          |             |         |
|          |                  | Number: N9953B        |          |     |          |             |         |
|          |                  |                       |          |     |          |             |         |
| Schedule Total | 4627.40
| 3        | R1130A-0Y5       | KeysightCare - Extend | 1.00     | EA  | 1076.10  | 1076.10    | 10/31/2023 |
|          |                  | to 5 yearsKeysightCare|          |     |          |             |         |
|          |                  | Assured (includes Return to KeysightExtended Warranty)Purchase Agreement 15% | | | | |
|          |                  |                       |          |     |          |             |         |
| Schedule Total | 1076.10
| 4        | R1130D-5ZU       | KeysightCare Technical Support - | 1.00     | EA  | 268.60   | 268.60     | 10/31/2023 |
|          |                  | Upgrade to 5 yearsPurchase Agreement 15% | | | | |
|          |                  |                       |          |     |          |             |         |
| Schedule Total | 268.60

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>N5183B-ATO-44039 MXG X-Series Microwave Analog Signal Generator</td>
<td>Purchase Agreement 15%</td>
<td>Remarked/Used Discount 25%</td>
<td>1.00</td>
<td>EA</td>
<td>54984.00</td>
<td>54984.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
54984.00

| 6 - 1 | R1130B-0Y5 KeysightCare - Extend to 5 years | KeysightCare Enhanced (includes KeysightCare Assured Services, Return to Keysight Extended Warranty and Calibration) Purchase Agreement 15% | | 1.00 | EA | 6696.30 | 6696.30 | 10/31/2023 |

**Schedule Total**  
6696.30

| 7 - 1 | N4694D ECal module 67 GHz 2-port 1.85 mm | KeysightCare Assured First Year Support Return to Keysight Warranty - 1 year | Purchase Agreement 15% | 1.00 | EA | 44007.90 | 44007.90 | 10/31/2023 |

**Schedule Total**  
44007.90

---

**Supplier:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>11901D Adapter 2.4 mm female to APC-3.5 mm male Return to Keysight Warranty - 1 year</td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/31/2023</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>N9910X RF and MW handheld analyzer accessories</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/31/2023</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>N9910X RF and MW handheld analyzer accessories</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/31/2023</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>N9910X RF and MW handheld analyzer accessories</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/31/2023</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>85133F Flexible test port cable set, 2.4 mm BEPU Program 100%</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/31/2023</td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
13 | N2823A Cable assembly, coaxial phased matchedpair, 1 m |  | 1.00 | EA | 4470.15 | 4470.15 | 10/31/2023

**Schedule Total**  
4470.15

14 | N5448B Cable assembly, coaxial phased matchedpair, 25 cm |  | 1.00 | EA | 0.00 | 0.00 | 10/31/2023

**Schedule Total**  
0.00

15 | 15443A Matched cable pair Return to Keysight Warranty - 1 year |  | 1.00 | EA | 0.00 | 0.00 | 10/31/2023

**Schedule Total**  
0.00

**Total PO Amount**  
199164.70

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000039724
Hyatt Regency Frisco-Dallas
2615 Preston Rd
Frisco TX 75034-9434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Coraluzzi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2023 Hyatt Regency Frisco - Dallas 10.18.23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62887.05</td>
<td>62887.05</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 62887.05

**Total PO Amount** 62887.05

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DLS- Ke Huy Quan Speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95000.00</td>
<td>95000.00</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

Schedule Total | 95000.00

Total PO Amount | 95000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000021771</th>
<th>Texton</th>
</tr>
</thead>
<tbody>
<tr>
<td>114 S Kirby St</td>
<td>Garland TX 75042-7412</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

**Tax Exempt?**   | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>1 Mini Blinds - Dorms</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>44 x 69</td>
</tr>
</tbody>
</table>

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>12244.70</td>
<td>12244.70</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 12244.70

**2 - 1** Manual Roller Shades-181A Door (4) 2 @ 23 x 47 and 2 @ 23 x 26 & Halls 10 @ 44 x 69

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>2825.60</td>
<td>2825.60</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 2825.60

**3 - 1** Measure & Take down and Install

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>3472.00</td>
<td>3472.00</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 3472.00

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 0.01

**Total PO Amount:** 18542.31

Authorized Signature
This document is reproduced for reporting purposes only.

Supplier: 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

Ship To: This is not a valid Purchase Order.
Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1 Mini Blinds - Dorms 23 x 86</td>
<td>1.00</td>
<td>EA</td>
<td>27992.35</td>
<td>27992.35</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>27992.35</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Manual Roller Shades - Common Areas and Hall Ends 23&quot; x 86&quot;</td>
<td>1.00</td>
<td>EA</td>
<td>8488.28</td>
<td>8488.28</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>8488.28</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Measure &amp; Take down and Install</td>
<td>1.00</td>
<td>EA</td>
<td>22262.00</td>
<td>22262.00</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>22262.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Final adjustment &amp; measurements</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td>58742.64</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPLECTE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT000003049</td>
<td>10-31-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:** 0000021771

Texton

114 S Kirby St

Garland TX 75042-7412

United States

**Ship To:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1&quot; Mini Blinds 77&quot; x 57&quot; &amp; 38&quot; X 56&quot;</td>
<td>1.00</td>
<td>EA</td>
<td>32404.42</td>
<td>32404.42</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>32404.42</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Manual Roller Shades -Halls 38 x 56, D113, D111, &amp; D202D77 x 57, D211 &amp; D250 98 x 87</td>
<td>1.00</td>
<td>EA</td>
<td>5566.00</td>
<td>5566.00</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>5566.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Measure &amp; Take down and Install:</td>
<td>1.00</td>
<td>EA</td>
<td>6920.00</td>
<td>6920.00</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>6920.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Final Adjustments &amp; measurements</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>0.01</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 44890.43
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Ownback up</td>
<td>1.00</td>
<td>EA</td>
<td>41333.27</td>
<td>41333.27</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

41333.27

**Total PO Amount**

41333.27
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelly Beattie
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>25K24485SCAMP KORE MOBILE WORK CART, HEIGHT ADJUSTABLE, MARKERBOARD BACK PANEL, PAINT FRAME</td>
<td>Mfg ID</td>
<td>2.00</td>
<td>EA</td>
<td>2238.30</td>
<td>4476.60</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 4476.60

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>25K2144WSSALL KORE, WORKSURFACE, ADJUSTABLE, TFL RIM PROFILE, MLOOR EO VIN LAMINATE COLOR OF DRIFTWOOD RIM COLOR OF DRIFTWOOD</td>
<td>Mfg ID</td>
<td>2.00</td>
<td>EA</td>
<td>155.70</td>
<td>311.40</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 311.40

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>25K2451SPLL KORE, SIDE PANEL, TFL PANEL LAMINATE COLOR OF DRIFTWOOD BRACKET PAINT PRICE GROUP STD STANDARD GROUP 1, NON-METALLIC 405 DESIGNER WHITE</td>
<td>Mfg ID</td>
<td>4.00</td>
<td>EA</td>
<td>210.60</td>
<td>842.40</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 842.40

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>25K122454SRORLLKORE, STORAGE CABINET, ROLL OUT, RIGHT, TFLPULL 64_405 WISP, DESIGNER WHITE LOCKING KRS RDM CORE INCL, NOT INSTL, SILVER STORAGE LAMINATE COLOR OF DRIFTWOOD BRACKET PAINT PRICE GROUP STD</td>
<td>Mfg ID</td>
<td>2.00</td>
<td>EA</td>
<td>1600.20</td>
<td>3200.40</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 3200.40

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>STANDARD GROUP 1, NON-METALLIC 405 DESIGNER WHITE SHELF PA</td>
<td></td>
<td>5</td>
<td>1.00</td>
<td>EA</td>
<td>451.00</td>
<td>451.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3200.40

**Schedule Total**  
451.00

**Total PO Amount**  
9281.80

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

| Supplier: 0000014525 | Classic Landscapes and Maintenance Inc  
| PO Box 1247  
| Denton TX 76202-1247  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Liz Ayala |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | Yes |

| Tax Exempt ID: | Replenishment Option: Standard |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services (Water Research) - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5040.00</td>
<td>5040.00</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
---

| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/31/2023 |

**Schedule Total**  
---

**Total PO Amount**  
---

Authorized Signature

---
## Purchase Order

**Supplier:** 0000014525 Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UNT ONLY Landscape Services (Kristen Farmer) - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6480.00</td>
<td>6480.00</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

6480.00

**Total PO Amount**

6480.01
**Purchase Order**

**Supplier:** 0000072138  
Commercial Tool and Equipment Service  
1004 S Woodrow Ln  
Denton TX 76205-6320  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Taelon Payne  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>CON 24180 - Tommy Gate: Standard Tailgate with above-bed travel. **Fire 96 inch wide van body/flat deck with 40 inch deck to ground.55 inch Aluminum Platform</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5320.00</td>
<td>5320.00</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>CON 24180 - Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>CON 24180 - Labor to install gate on truck &amp; Labor to cut old truck under liftgate from unit / prep for install.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1530.00</td>
<td>1530.00</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>CON 24180 - Shop Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.20</td>
<td>61.20</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 7141.20

**Authorized Signature**
## Purchase Order

**Supplier:** 0000037771  
**Falkenberg Construction Co Inc**  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becca Icossipentarhos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0334

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Chestnut Hall - 102 &amp; 115 - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>490362.71</td>
<td>490362.71</td>
<td>11/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>490362.71</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12259.07</td>
<td>12259.07</td>
<td>11/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>12259.07</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29286.53</td>
<td>29286.53</td>
<td>11/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>29286.53</td>
</tr>
</tbody>
</table>

**Total PO Amount** 531908.31
**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | MISC | | 1.00 | EA | 486.00 | 486.00 | 11/01/2023  
| | | | | | **Schedule Total** | 486.00  
2 - 1 | TT-PROGRAMMING | | 1.00 | EA | 600.00 | 600.00 | 11/01/2023  
| | | | | | **Schedule Total** | 600.00  
3 - 1 | TT-DESIGN | | 1.00 | EA | 160.00 | 160.00 | 11/01/2023  
| | | | | | **Schedule Total** | 160.00  
4 - 1 | TT-PM | | 1.00 | EA | 140.00 | 140.00 | 11/01/2023  
| | | | | | **Schedule Total** | 140.00  
5 - 1 | TT-INSTALL | | 1.00 | EA | 6885.00 | 6885.00 | 11/01/2023  
| | | | | | **Schedule Total** | 6885.00  
**Total PO Amount** | | | | | | | **8271.00**
Purchase Order

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT FIRE ONLY (Maple Hall) - JOC Job Order</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18875.79</td>
<td>18875.79</td>
<td>11/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>18875.79</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>18875.80</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 18875.80

Authorized Signature
## Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MUL-T-LOCK 805B2KEY800MUL-T-LOCK</td>
<td>STANDARD KEY BLANK, DARKBLUE AND WHITE HEAD. BOX OF 50 BLANKS</td>
<td>20.00</td>
<td>EA</td>
<td>350.00</td>
<td>7000.00</td>
<td>11/01/2023</td>
<td>7000.00</td>
</tr>
<tr>
<td>2</td>
<td>MUL-T-LOCK 809B2KEY800GR/GRNBOX</td>
<td>OF 50 KEY BLANKS. MTL 800 809B42.SMM. GREEN 8413. FANTON/GRAY.</td>
<td>20.00</td>
<td>EA</td>
<td>350.00</td>
<td>7000.00</td>
<td>11/01/2023</td>
<td>7000.00</td>
</tr>
<tr>
<td>3</td>
<td>Freight Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>11/01/2023</td>
<td>75.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 14075.00

This document is reproduced for reporting purposes only.

Billing Information:
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

Attention: Taelon Payne

Supplier: 0000059945 Zed Security LLC
624 W University Dr PMB 435
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order.

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>47300.00</td>
<td>47300.00</td>
<td>11/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 47300.00

**Total PO Amount**: 47300.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Sharon Crosswhite

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5482.00</td>
<td>5482.00</td>
<td>11/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5482.00

**Total PO Amount**  
5482.00

---

Authorized Signature

[This document is reproduced for reporting purposes only.]

---
**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TKE 9/05-15 Service Calls</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3522.40</td>
<td>3522.40</td>
<td>11/01/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
3522.40
### Purchase Order

**Supplier:** 0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>AlphaPette 0.5-10 uL Pipettor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1170.00</td>
<td>1170.00</td>
<td>11/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1170.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>AlphaPette 0.5-10 uL Pipettor (A-10)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>AlphaPette 10-100 uL Pipettor</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>AlphaPette 100-1000uL Pipettor</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>10 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.75</td>
<td>52.75</td>
<td>11/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>52.75</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>100 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.75</td>
<td>50.75</td>
<td>11/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>50.75</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003087</td>
<td>11-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>1000 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.99</td>
<td>41.99</td>
<td>11/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
50.75

Schedule Total  
41.99

Total PO Amount  
1315.49

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>CON 1/4 - HC5/SC5.5</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>6890.00</td>
<td>13780.00</td>
<td>11/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>double station</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>13780.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>CON 2/4 - ad mount,</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>157.00</td>
<td>628.00</td>
<td>11/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>factory installed</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>628.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>CON 3/4 - 8 year</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1417.92</td>
<td>2835.84</td>
<td>11/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>wireless service</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2835.84</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>1</td>
<td>CON 4/4 - Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>680.00</td>
<td>680.00</td>
<td>11/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>680.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 17923.84
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000018881</th>
<th>The Houstonian Hotel Club &amp; Spa</th>
<th>111 N Post Oak Ln</th>
<th>Houston TX 77024-7703</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Phone/ Email: Gabriel Morales, <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>940/369-5500</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention: Yvonne Penaluna</td>
<td>Shipment To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deposit</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>11/02/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 3000.00

Total PO Amount: 3000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Purchase Order**  
NT752-NT00003095  
**Date**  
11-01-2023  
**Revision**  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu  
**Currency**

---

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1000399883 / Motorola Solutions Remote Support Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>11/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

Authorized Signature
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1250.00</td>
<td>2500.00</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>2500.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Dell 27 Monitor</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>225.00</td>
<td>1350.00</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>1350.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Dell XPS 15</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2706.62</td>
<td>2706.62</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>2706.62</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>DELL MOUSE US,CUS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>15.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>CUS,KYBD,104,US,OT, KB216-B,PMX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>15.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Dell Thunderbolt 4 Dock</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>220.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

Authorized Signature
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

| Supplier | Sigma-Aldrich Inc  
| PO Box 535182  
| Atlanta GA 30353-5182  
| United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** | Kandice Green  
| **Bill To:** | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

---

<table>
<thead>
<tr>
<th><strong>Line Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
</table>
| 1 - 1 | Sodium chloride  
| | EMPROVE®EXPERT | 1.00 | EA | 92.00 | 92.00 | 11/02/2023 |
| | | | | | | Schedule Total | 92.00 |
| 2 - 1 | POTASSIUM CHLORIDE  
| | MOLECULAR BIOLOGY | 1.00 | EA | 43.12 | 43.12 | 11/02/2023 |
| | | | | | | Schedule Total | 43.12 |
| 3 - 1 | D-(+)-GLUCOSE | 1.00 | EA | 190.00 | 190.00 | 11/02/2023 |
| | | | | | | Schedule Total | 190.00 |
| 4 - 1 | SODIUM BICARBONATE | 1.00 | EA | 44.10 | 44.10 | 11/02/2023 |
| | | | | | | Schedule Total | 44.10 |
| 5 - 1 | SODIUM DIHYDR. PHOSPH. MONOHYDR. P.A | 1.00 | EA | 107.10 | 107.10 | 11/02/2023 |
| | | | | | | Schedule Total | 107.10 |
| 6 - 1 | MAGNESIUM SULFATE HEPTAHYDRATE, REAGENTP | 1.00 | EA | 32.34 | 32.34 | 11/02/2023 |
| | | | | | | Schedule Total | 32.34 |

---

Authorized Signature
**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>CALCIUM CHLORIDE DIHYDRATE MOLECULAR BI</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.28</td>
<td>35.28</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>35.28</td>
</tr>
<tr>
<td>8 - 1</td>
<td>SUCROSE GRADE II</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>226.00</td>
<td>226.00</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>226.00</td>
</tr>
<tr>
<td>9 - 1</td>
<td>POTASSIUM CHLORIDE, ACS REAGENT, 99.0-10</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.86</td>
<td>28.86</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>28.86</td>
</tr>
<tr>
<td>10 - 1</td>
<td>MAGNESIUM CHLORIDE ANHYDROUS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.03</td>
<td>27.03</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>27.03</td>
</tr>
<tr>
<td>11 - 1</td>
<td>CALCIUM CHLORIDE ANHYDROUS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.04</td>
<td>29.04</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>29.04</td>
</tr>
<tr>
<td>12 - 1</td>
<td>ETHYLENE GLYCOL-BIS (B-AMINOETHYL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.40</td>
<td>70.40</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>70.40</td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>HEPES</td>
<td>1.00</td>
<td>EA</td>
<td>44.72</td>
<td>44.72</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>44.72</td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>Potassium gluconate, anhydrous, meets US</td>
<td>1.00</td>
<td>EA</td>
<td>25.68</td>
<td>25.68</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>25.68</td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>CESIUM CHLORIDE, FOR MOLECULAR BIOLOGY</td>
<td>1.00</td>
<td>EA</td>
<td>37.76</td>
<td>37.76</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>37.76</td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>HYDROCHLORIC ACID C (HCL) 1 L</td>
<td>1.00</td>
<td>EA</td>
<td>27.00</td>
<td>27.00</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>27.00</td>
<td></td>
</tr>
<tr>
<td>17 - 1</td>
<td>POTASSIUM HYDROXIDE SOLUTION C(KOH) = 1</td>
<td>1.00</td>
<td>EA</td>
<td>40.59</td>
<td>40.59</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>40.59</td>
<td></td>
</tr>
<tr>
<td>18 - 1</td>
<td>POTASSIUM HYDROXIDE, PELLETS, 85%</td>
<td>1.00</td>
<td>EA</td>
<td>19.84</td>
<td>19.84</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>19.84</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>19 - 1</td>
<td>GLUCONIC ACID (50% SOLUTION IN WATER) FO</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>28.40</td>
<td>28.40</td>
<td>11/02/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

28.40

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>20 - 1</td>
<td>Shipping and handling</td>
<td>1.00 EA</td>
<td>20.00</td>
<td>20.00</td>
<td>11/02/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

20.00

**Total PO Amount**

1169.26

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PROTECTOR WRK STATN W/BLR 115V</td>
<td>3930000</td>
<td>1.00</td>
<td>EA</td>
<td>9045.69</td>
<td>9045.69</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>9045.69</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>WORK SURFACE 4 WIDE BLACK</td>
<td>3908402</td>
<td>1.00</td>
<td>EA</td>
<td>1087.43</td>
<td>1087.43</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1087.43</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>BASE STAND 4 FOOT WIDE</td>
<td>3746702</td>
<td>1.00</td>
<td>EA</td>
<td>1189.34</td>
<td>1189.34</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1189.34</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CARBON FILTER-ORGANICS-FOR PWS</td>
<td>3924200</td>
<td>2.00</td>
<td>EA</td>
<td>417.61</td>
<td>835.22</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>835.22</strong></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CARBON FILTER-FORMALDEHYDE PWS</td>
<td>3924201</td>
<td>2.00</td>
<td>EA</td>
<td>571.26</td>
<td>1142.52</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1142.52</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003108</td>
<td>11-02-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Tax Exempt Option</th>
<th>Tax Exempt ID</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 13300.20

Authorized Signature

---
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 3440</td>
<td></td>
<td>300.00</td>
<td>EA</td>
<td>995.00</td>
<td>298500.00</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>298500.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Adapter - USB 3.0 to Ethernet PXE Boot</td>
<td></td>
<td>300.00</td>
<td>EA</td>
<td>25.00</td>
<td>7500.00</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7500.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CS-University of North Texas-Network Ready, Grass Paintw/ Aluminum Rails</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2527.49</td>
<td>7582.47</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7582.47</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 313582.47
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003113</td>
<td>11-02-2023</td>
<td>Print</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Buyer**

Barraza, Ashley  
Phone/ Email:  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:**  
0000039433  
Clarke & Esposito, LLC  
1050 30th St NW  
Washington DC 20007-3822  
United States

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clark &amp; Esposito Pilot Evaluation and Return on Investment Analysis for OaeBU</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55000.00</td>
<td>55000.00</td>
<td>11/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MF2</td>
<td>MF2 MICROFORGE</td>
<td>1.00</td>
<td>EA</td>
<td>8085.00</td>
<td>8085.00</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>8085.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>FSGPD10</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>694.00</td>
<td>694.00</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td>ISOTEMP 10L GP BATH</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>694.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>8779.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C Table</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>372.33</td>
<td>2978.64</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>2978.64</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Straight Cube</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1245.24</td>
<td>2490.48</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>2490.48</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Left Corner Cube</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1285.74</td>
<td>2571.48</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>2571.48</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Right Corner Cube</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1285.74</td>
<td>2571.48</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>2571.48</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Laminate Upcharge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>300.00</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1095.00</td>
<td>1095.00</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>1095.00</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Steelcase Material</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>434.25</td>
<td>434.25</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>434.25</td>
</tr>
</tbody>
</table>
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Deborah Taylor
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? 
Tax Exempt ID: 
Line- Sch 
Item/Description 
Mfg ID 
Quantity 
UOM 
PO Price 
Extended Amt 
Due Date 

Total PO Amount 12441.33
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Excise Registration Code: 2023-1428</th>
</tr>
</thead>
</table>

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 7320</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
<td>1700.00</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>1700.00</td>
</tr>
</tbody>
</table>
| 2 - 1 | Latitude 7320  
Detachable Travel Keyboard and Pen | | 1.00 | EA | 160.00 | 160.00 | 11/03/2023 |
| | | | | | | **Schedule Total** | 160.00 |
| 3 - 1 | Dell Thunderbolt 4 Dock | | 1.00 | EA | 220.00 | 220.00 | 11/03/2023 |
| | | | | | | **Schedule Total** | 220.00 |

**Total PO Amount**  
**2080.00**
| Supplier: | Arthur J Gallagher Risk Management Serv |
| Ship To: | 
| Attention: | Amanda Pingry |
| Bill To: | UNT System Business Service Center |

**Purchase Order**

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>FY24 Inland Marine Endt Low Speed</td>
<td>1.00</td>
<td>EA</td>
<td>10714.00</td>
<td>10714.00</td>
<td>11/03/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

10714.00

**Total PO Amount**

10714.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON A 1/3 - Amplifier</td>
<td>Solstice Ace-1</td>
<td>1.00</td>
<td>EA</td>
<td>172032.42</td>
<td>172032.42</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>172032.42</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON A 2/3 - changes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td>to SOL ACE100F1K as</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>outlined in quote</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON B 1/3 - Amplifier</td>
<td>Solstice Ace-2</td>
<td>1.00</td>
<td>EA</td>
<td>262000.01</td>
<td>262000.01</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>262000.01</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON B 2/3 - changes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td>to SOL ACE100F1K HP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(Item 3) as outlined</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>in quote</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>ASCEND CHILLER</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>8000.01</td>
<td>16000.02</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>16000.02</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Isolators</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>5873.50</td>
<td>11747.00</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>11747.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003143</td>
<td>11-03-2023</td>
<td>3 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cindy Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Suppliers:**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1 Table Top System-1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22613.60</td>
<td>22613.60</td>
<td>11/03/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>22613.60</td>
<td></td>
</tr>
<tr>
<td>8 - 1 Table Top System-2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19606.95</td>
<td>19606.95</td>
<td>11/03/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>19606.95</td>
<td></td>
</tr>
<tr>
<td>9 - 1 Newport Photonics Accessory -10,000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13215.80</td>
<td>13215.80</td>
<td>11/03/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>13215.80</td>
<td></td>
</tr>
<tr>
<td>10 - 1 Newport Photonics Accessory -2,000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1321.64</td>
<td>1321.64</td>
<td>11/03/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1321.64</td>
<td></td>
</tr>
<tr>
<td>11 - 1 Newport Photonics Accessory - 100</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>462.56</td>
<td>462.56</td>
<td>11/03/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>462.56</td>
<td></td>
</tr>
<tr>
<td>12 - 1 CON A&amp;B 3/3 - Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>11/03/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4000.00</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 523000.00
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000003650
University of Arkansas - Fayetteville
HPER 225
126 N Stadium Dr
Fayetteville AR 72701
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNV Arkansas GF70119 LL</td>
<td>1.00 EA</td>
<td>11510.00</td>
<td>11510.00</td>
<td>11/03/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 11510.00

**Total PO Amount** 11510.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000017391
Starbucks Coffee Company
2401 Utah Ave S Ste 800 S-LA4
Seattle WA 98134
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Starbucks Store#24660
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Starbucks Renovation</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>173173.34</td>
<td>173173.34</td>
<td>11/03/2023</td>
</tr>
</tbody>
</table>

Schedule Total 173173.34

Total PO Amount 173173.34
Authorized Signature

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT/Denton ISD Residency</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>588794.48</td>
<td>588794.48</td>
<td>11/03/2023</td>
</tr>
</tbody>
</table>

Schedule Total 588794.48

Total PO Amount 588794.48
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/2 - Performance Set- ATEX 110V Lisa X 3D printer 110V (FZ185) Dedicated Powder Tools Lisa X (FZ183) ATEX Vacuum Cleaner 110V (FZ188) Powder Separator (FZ199) PHS 110V (FZ177) Sandblaster SLS (FZ154) Sinterit Studio Advanced (FZ168) Flight c</td>
<td>1.00 EA</td>
<td>40990.00</td>
<td>40990.00</td>
<td>11/03/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Polypropylene (PP) Fresh Powder 6kg</td>
<td>2.00 EA</td>
<td>1050.00</td>
<td>2100.00</td>
<td>11/03/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 2/2 - Installation, Calibration, &amp; Training</td>
<td>1.00 EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>11/03/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 40990.00

Schedule Total 2100.00

Schedule Total 1600.00

Total PO Amount 44690.00

**Supplier:** 0000039989  
Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032291  
GraphicVision LLC  
2525 15th St Unit 1E  
Denver CO 80211-3957  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 – 1</td>
<td>Graphic Vision</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>11/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Canon Financials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>11/06/2023</td>
<td>10000.00</td>
</tr>
<tr>
<td>2</td>
<td>copies Canon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/06/2023</td>
<td>2000.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 12000.00
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000004300</th>
<th>Denton Record Chronicle</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Tami Deaton</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Denton Record Chronicle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9180.00</td>
<td>9180.00</td>
<td>11/03/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 9180.00

Total PO Amount: 9180.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009050  
JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/6 - V-770(ST) Wide Wavelength Range UV-visible/NIR Spectrophotometer with Spectra Manager II</td>
<td>0000009050</td>
<td>1.00</td>
<td>EA</td>
<td>23850.00</td>
<td>23850.00</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>23850.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 2/6 - Wavelength Expansion Kit for V-770 UV-visible/NIR Spectrophotometer</td>
<td>0000009050</td>
<td>1.00</td>
<td>EA</td>
<td>2871.00</td>
<td>2871.00</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>2871.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 3/6 - EHCS-760 Peltier Single Cell Holder for V-700 Series (Air Cooled)</td>
<td>0000009050</td>
<td>1.00</td>
<td>EA</td>
<td>4837.50</td>
<td>4837.50</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>4837.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON 4/6 - FLH-741 Film Holder (sliding mount type)</td>
<td>0000009050</td>
<td>1.00</td>
<td>EA</td>
<td>855.00</td>
<td>855.00</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>855.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON 5/6 - Rectangular quartz cell with lid, 10 (L) x 10 (W) mm</td>
<td>0000009050</td>
<td>4.00</td>
<td>EA</td>
<td>148.50</td>
<td>594.00</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>594.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Tax Exempt?**  
**Replenishment Option:** Standard  
**Schedule Total**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009050  
JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Dell OptiPlex 7010 Computer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1359.00</td>
<td>1359.00</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1359.00</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Dell 22in monitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.50</td>
<td>220.50</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>220.50</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>CON 6/6 – Installation &amp; Training includes instrument and software familiarization</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1665.00</td>
<td>1665.00</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1665.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
36252.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003182</td>
<td>11-06-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone / Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu  
**Currency**

**Supplier:**  
0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Contract Terms:**

- **Tax Exempt?** Yes  
- **Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Union Roof Repair - General Construction Agreement</td>
<td>82108.52</td>
<td>1.00</td>
<td>EA</td>
<td>82108.52</td>
<td>82108.52</td>
<td>11/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>82108.52</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>0.01</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td>82108.53</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3660 Tower</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>4216.67</td>
<td>63250.05</td>
<td>11/06/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>63250.05</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14”), Spkr</td>
<td>0000006227</td>
<td>15.00</td>
<td>EA</td>
<td>660.00</td>
<td>9900.00</td>
<td>11/06/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9900.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>73150.05</td>
<td></td>
</tr>
</tbody>
</table>
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

UNT752-NT00003190 11-06-2023

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

Supplier: 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Disinfecting Wipes 1.00 PK 15.24 15.24 11/06/2023

Schedule Total 15.24

2 - 1 Wireless Mouse & Keyboard 1.00 EA 23.99 23.99 11/06/2023

Schedule Total 23.99

3 - 1 Black Sharpies 2.00 EA 7.63 15.26 11/06/2023

Schedule Total 15.26

4 - 1 Facial Tissue 2.00 PK 7.69 15.38 11/06/2023

Schedule Total 15.38

5 - 1 Sign Holder 20.00 EA 7.97 159.40 11/06/2023

Schedule Total 159.40

Total PO Amount 229.27

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 000000661 Linde Gas &amp; Equipment Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order.</td>
</tr>
<tr>
<td>Attention: UNT Discovery Park</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service Form Request-Linde</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6279.49</td>
<td>6279.49</td>
<td>11/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total 6279.49

Total PO Amount 6279.49
Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Micaiah Fox
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ML1 filter, #53 Rimmed frame</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>207.00</td>
<td>621.00</td>
<td>11/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total 621.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>energy series mug</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total 0.00

Total PO Amount 621.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000387
Pfeiffer Vacuum Inc
24 Trafaiger Square
Nashua NH 03063-1988
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Package HiScroll</td>
<td>1.00</td>
<td>EA</td>
<td>5720.00</td>
<td>5720.00</td>
<td>11/06/2023</td>
</tr>
<tr>
<td></td>
<td>18BC800, 100-240V, 50/60Hz, 1-phMS R&amp;D (RDC)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  5720.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Connection kit pump, DN 25ISO-KF Hose, clamping and centering rings, length: 1 m</td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
<td>140.00</td>
<td>11/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  140.00

**Total PO Amount**  5860.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier: 0000011519</th>
<th>University of Wisconsin-Madison</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>dba Waisman Biomanufacturing</td>
</tr>
<tr>
<td></td>
<td>1500 Highland Ave RM T480</td>
</tr>
<tr>
<td></td>
<td>Madison WI 53705</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Barraza, Ashley</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Attention:** Rebecca Petrusky

---

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste.</td>
<td>4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000011519</th>
<th>University of Wisconsin-Madison</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>dba Waisman Biomanufacturing</td>
</tr>
<tr>
<td></td>
<td>1500 Highland Ave RM T480</td>
</tr>
<tr>
<td></td>
<td>Madison WI 53705</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

---

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste.</td>
<td>4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>True</td>
<td>1</td>
<td>UNV Wisconsin GF70128 Lang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53400.81</td>
<td>53400.81</td>
<td>11/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

53400.81

**Total PO Amount**

53400.81

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003650
University of Arkansas - Fayetteville
HPER 225
126 N Stadium Dr
Fayetteville AR 72701
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNV Arkansas GF70128-yr 2 Lang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7524.00</td>
<td>7524.00</td>
<td>11/06/2023</td>
<td>7524.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

**7524.00**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000011075</th>
<th>Sutter Instrument Corp</th>
<th>One Digital Drive</th>
<th>Novato CA 94949</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention: Sophia Enslein</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/2 - MT-1078</td>
<td>W/MPC-385-2 BUNDLE FOR NIKON FN1</td>
<td>1.00 EA</td>
<td>25990.00</td>
<td>25990.00</td>
<td>11/06/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
25990.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>CON 2/2 - Shipping and Handling Charges</td>
<td></td>
<td>1.00 EA</td>
<td>650.00</td>
<td>650.00</td>
<td>11/06/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
650.00

**Total PO Amount**  
26640.00

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>2221.92</td>
<td>35550.72</td>
<td>11/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>IK10, FIPS 140-2 LEVEL 3 COMPLIANT,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>16.00 EA 2221.92 35550.72 11/06/2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>2X4MP (8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>1167.56</td>
<td>10508.04</td>
<td>11/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 Year Warranty</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>SHROUD BRACKET FOR DUAL-SENSOR CAMERA, ANSI FEMALE THREAD</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>90.15</td>
<td>721.20</td>
<td>11/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(WHITE)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>1</td>
<td>WALL MOUNT FOR OUTDOOR VANDAL DOME CAMERA WHITE</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>42.54</td>
<td>340.32</td>
<td>11/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**  
UNCH System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>5MP OUTDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>583.58</td>
<td>2917.90</td>
<td>11/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>340.32</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>PS485W AND PWM40W, WALL MOUNT AND SHROUD FOR OUTDOOR VANDAL CAMERA WHITE</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>98.24</td>
<td>491.20</td>
<td>11/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>491.20</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY</td>
<td></td>
<td>139.00</td>
<td>EA</td>
<td>558.25</td>
<td>77596.75</td>
<td>11/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>77596.75</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>297.00</td>
<td>297.00</td>
<td>11/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>297.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total:** 340.32 + 491.20 + 77596.75 + 297.00 = **81,930.27**

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-NT00003201</td>
</tr>
<tr>
<td>Date</td>
<td>11-06-2023</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Morales,Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026263  
**All Campus Security**  
**10635 Shadow Wood Drive**  
**Houston TX 77043**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
297.00

**Total PO Amount**  
128423.13

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000019398</th>
<th>Hallmark Casework</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Attention: Nicole Berry</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>kewaunee ADA sink, cupboard cabinet, etc</td>
<td>1.00</td>
<td>EA</td>
<td>5726.00</td>
<td>5726.00</td>
<td>11/06/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 5726.00

Total PO Amount 5726.00

Authorized Signature
Purchase Order

DENTON TX 76205
United States

Supplier: 0000041859
Laurell Technologies Corporation
441 Industrial Drive
North Wales PA 19454-4150
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Spin Processor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6895.00</td>
<td>6895.00</td>
<td>11/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>6895.00</td>
</tr>
<tr>
<td>2</td>
<td>Vacuum Pump, oil-less, 110 VAC, 60 Hz</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1245.00</td>
<td>1245.00</td>
<td>11/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1245.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>8140.00</td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Displacement Gage; Model 632.02F-20, Metric</td>
<td>1.00</td>
<td>EA</td>
<td>3344.25</td>
<td>3344.25</td>
<td>11/06/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>3344.25</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Transducer ID Cable Assembly; TEDS to Extensometer; PT Connector, 49.9K Ohm Shunt Resistor</td>
<td>1.00</td>
<td>EA</td>
<td>688.00</td>
<td>688.00</td>
<td>11/06/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>688.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Cable Assembly; RJ50 to JT connector, 7.5 m (25 ft)</td>
<td>1.00</td>
<td>EA</td>
<td>407.00</td>
<td>407.00</td>
<td>11/06/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>407.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Onsite Calibration</td>
<td>1.00</td>
<td>EA</td>
<td>1173.00</td>
<td>1173.00</td>
<td>11/06/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1173.00</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Onsite Install &amp; Commissioning</td>
<td>1.00</td>
<td>EA</td>
<td>267.00</td>
<td>267.00</td>
<td>11/06/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>267.00</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Onsite Basic Operator Training</td>
<td>1.00</td>
<td>EA</td>
<td>267.00</td>
<td>267.00</td>
<td>11/06/2023</td>
</tr>
</tbody>
</table>

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344-2290  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002416 | MTS Systems Corporation  
| | 14000 Technology Drive  
| | Eden Prairie MN 55344-2290  
| | United States |

| Ship To: Morales, Gabriel Adrian |
| | 940/369-5500  
| | Gabriel.Morales@untsystem.edu |

| Attention: Christiane Paris |
| | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

| Tax Exempt? | Tax Exempt ID: |
| | |
| Line-Sch | Item/Description | Mfg ID |
| | | |

| Replenishment Option: Standard |
| | Quantity | UOM | PO Price | Extended Amt | Due Date |
| | Schedule Total | |
| | Total PO Amount |

| | 7 - 1 | FSE Travel Expense |
| | | |
| | 1.00 | EA |

| | | 594.00 |
| | | 594.00 |
| | | 11/06/2023 |

| | Schedule Total | 267.00 |

| | Total PO Amount | 6740.25 |
**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003212</td>
<td>11-07-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000768 NIKON INSTRUMENTS, INC 1300 Walt Whitman Rd Melville NY 11747 3064 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

### Itemized List

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/5 - Nikon Ti2-U Inverted Microscope</td>
<td>1.00</td>
<td>EA</td>
<td>17560.39</td>
<td>17560.39</td>
<td>11/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 2/5 - Components for Fluorescence: GFP and TxRed Filter Sets</td>
<td>1.00</td>
<td>EA</td>
<td>5909.54</td>
<td>5909.54</td>
<td>11/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 3/5 - Plan Apo Lambda Objectives</td>
<td>1.00</td>
<td>EA</td>
<td>7010.64</td>
<td>7010.64</td>
<td>11/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON 4/5 - Components for DIC</td>
<td>1.00</td>
<td>EA</td>
<td>6497.40</td>
<td>6497.40</td>
<td>11/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON 5/5 - Gliding stage</td>
<td>1.00</td>
<td>EA</td>
<td>3556.15</td>
<td>3556.15</td>
<td>11/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>D-C DIC SLIDER 40X I</td>
<td>1.00</td>
<td>EA</td>
<td>837.20</td>
<td>837.20</td>
<td>01/30/2024</td>
</tr>
</tbody>
</table>

---

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>17560.39</td>
<td>17560.39</td>
<td>11/07/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>5909.54</td>
<td>5909.54</td>
<td>11/07/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>7010.64</td>
<td>7010.64</td>
<td>11/07/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>6497.40</td>
<td>6497.40</td>
<td>11/07/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>3556.15</td>
<td>3556.15</td>
<td>11/07/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>837.20</td>
<td>837.20</td>
<td>01/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>17560.39</td>
</tr>
<tr>
<td>2 - 1</td>
<td>5909.54</td>
</tr>
<tr>
<td>3 - 1</td>
<td>7010.64</td>
</tr>
<tr>
<td>4 - 1</td>
<td>6497.40</td>
</tr>
<tr>
<td>5 - 1</td>
<td>3556.15</td>
</tr>
<tr>
<td>6 - 1</td>
<td>837.20</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003212</td>
<td>11-07-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

Total PO Amount 41371.32

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003216</td>
<td>11-07-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025141  
STM Charters Inc  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>STM - MBB Charter</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>185250.00</td>
<td>185250.00</td>
<td>11/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
185250.00

**Total PO Amount**  
185250.00

---

**Authorized Signature**
**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003233</td>
<td>11-07-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>3 phase 480v - 30amp - Service disconnects</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1230.00</td>
<td>1230.00</td>
<td>11/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1230.00

**Total PO Amount**  
1230.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000000685 Sheridan Books Inc 613 E Industrial Dr Chelsea MI 48118 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Sharon Crosswhite</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

---

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
|---|---|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request | 8633.31 | 1.00 | EA | 8633.31 | 8633.31 | 11/07/2023 |

**Schedule Total** 8633.31

**Total PO Amount** 8633.31

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>SsoAdvanced Universal SYBR Green Supermix</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/07/2023</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>reactions of no-RT control supermix</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>CFX Opus 96 Real-Time PCR System - 96-well</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27995.00</td>
<td>27995.00</td>
<td>11/07/2023</td>
<td>27995.00</td>
</tr>
<tr>
<td></td>
<td>5-color plus FRET network-connected real-time PCR detection system includes CFX Opus 96 base unit cables</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.90</td>
<td>270.90</td>
<td>11/07/2023</td>
<td>270.90</td>
</tr>
</tbody>
</table>

Total PO Amount: 28265.90
Purchase Order

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003241</td>
<td>11-07-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch

Item/Description

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Dell UltraSharp 24 USB-C Hub Monitor : 61.13cm (24.1&quot;)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>290.00</td>
<td>1160.00</td>
<td>11/07/2023</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Excise Registration Code:** 2023-1428

**Authorized Signature**

---

**Repeat of Purchase Order Information**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003252</td>
<td>11-07-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 1160.00  
**Total PO Amount:** 1160.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003253</td>
<td>11-07-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Galls LLC Blanket Order FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>20000.00</td>
<td>20000.00</td>
<td>11/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003254</td>
<td>11-08-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0410

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clark Hall MEP - CSP Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2630271.00</td>
<td>2630271.00</td>
<td>11/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 2630271.00

| 2 - 1    | Payment & Performance Bond        |          | 1.00     | EA  | 48495.00  | 48495.00     | 11/08/2023    |

**Schedule Total:** 48495.00

| 3 - 1    | Pending Change Orders             |          | 1.00     | EA  | 0.01     | 0.01         | 11/08/2023    |

**Schedule Total:** 0.01

**Total PO Amount:** 2678766.01

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000004779</th>
<th>Royer&amp;Schutts Inc dba Royer Commercial Interiors</th>
<th>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention</td>
<td>Leslie Gatson</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Bill To</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>ACOUSTIC PANEL, WALL MOUNTED 48X48, GR 2</td>
<td></td>
<td>41.00</td>
<td>EA</td>
<td>760.80</td>
<td>31192.80</td>
<td>11/07/2023</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON 1 TRIP OF COMPLETE ORDER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3085.00</td>
<td>3085.00</td>
<td>11/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total | 31192.80

Schedule Total | 3085.00

Total PO Amount | 34277.80
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Install Hurley 2nd floor e-locks - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34248.90</td>
<td>34248.90</td>
<td>11/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
34248.90

| 2 - 1    | Payment Bond |  | 1.00 | EA | 1250.00 | 1250.00 | 11/07/2023 |

**Schedule Total**  
1250.00

| 3 - 1    | Pending Change Orders |  | 1.00 | EA | 0.01 | 0.01 | 11/07/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
35498.91
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003258</td>
<td>11-07-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Product Unit Price</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2650.00</td>
<td>2650.00</td>
<td>11/07/2023</td>
</tr>
<tr>
<td></td>
<td>Quantity</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SubtotalMobile</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Precision 7770</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  

2650.00

| 2 - 1    | Dell Performance dock- WD19DCS       |        | 1.00     | EA  | 229.49   | 229.49       | 11/07/2023  |
|          |                                      |        |          |     |          |              |             |
|          |                                      |        |          |     |          |              |             |

**Schedule Total**  

229.49

| 3 - 1    | Dell UltraSharp 27 4K                |        | 1.00     | EA  | 428.99   | 428.99       | 11/07/2023  |
|          | USB-C Hub Monitor - U2723QE, 68.47cm (27") |        |          |     |          |              |             |
|          |                                      |        |          |     |          |              |             |

**Schedule Total**  

428.99

**Total PO Amount**  

3308.48

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000004867</th>
<th>Ship To:</th>
<th>Attention: Shari Ruhberg</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Texas Radiology Associates LLP</td>
<td></td>
<td></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 3368</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Indianapolis IN 46206-2285</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**PO Details**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>11/08/2023</td>
<td>10000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| | 10000.00 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services (DP-Missle Base/ENG Annual Maint) - JOC Job Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81360.00</td>
<td>81360.00</td>
<td>11/08/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>81360.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>11/08/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1600.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/08/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>82960.01</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Aff-15 60&quot; x 100' 3M Sun Control Film - Affinity : Aff-15 60&quot; x 100' 520 sq ft 1.25 LF</td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>11/08/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Solar Installation Labor : Solar 400</td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>11/08/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Cut Down Charges Additional Fees : Cut Down Charges</td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>11/08/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shipping Additional Fees : Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>112.50</td>
<td>112.50</td>
<td>11/08/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Change Order#1 to Install owner provided film in 1st floor elevator atrium &amp; Removal Installation Labor : Removal 490</td>
<td>1.00</td>
<td>EA</td>
<td>2865.22</td>
<td>2865.22</td>
<td>11/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**Supplier:** 0000039898
National Glazing Solutions LLC
10000 N Central Expwy Ste 400
Dallas TX 75231-4180
United States

**Ship To:**

<table>
<thead>
<tr>
<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Vendor:**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000039898 National Glazing Solutions LLC</th>
<th>10000 N Central Expwy Ste 400</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Dallas TX 75231-4180</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Payment Terms:**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003271</td>
<td>11-08-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

**Freight Terms:**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000039898 National Glazing Solutions LLC</th>
<th>10000 N Central Expwy Ste 400</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Dallas TX 75231-4180</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Bill To:**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000039898 National Glazing Solutions LLC</th>
<th>10000 N Central Expwy Ste 400</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Dallas TX 75231-4180</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Vendor:**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000039898 National Glazing Solutions LLC</th>
<th>10000 N Central Expwy Ste 400</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Dallas TX 75231-4180</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003271</td>
<td>11-08-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td>Bill To:</td>
</tr>
<tr>
<td>0000039898</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>National Glazing Solutions LLC</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>10000 N Central Expy Ste 400</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Dallas TX 75231-4180</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Attention: Leslie Gatson</td>
<td>United States</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Replenishment Option:</td>
</tr>
<tr>
<td>Line- Sch</td>
<td>Standard</td>
</tr>
<tr>
<td>Item/Description</td>
<td>Quantity</td>
</tr>
<tr>
<td>6 - 1 Travel Costs</td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 6602.72

---

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000019754
PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Human HGF (Insect derived)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189.90</td>
<td>189.90</td>
<td>11/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>189.90</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Human Oncostatin M (227 a.a.)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>606.60</td>
<td>606.60</td>
<td>11/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>606.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>11/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>30.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>826.50</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier | Sigma-Aldrich Inc  
| PO Box 535182  
| Atlanta GA 30353-5182  
| United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Christiane Paris | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Number</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Barium titanate(IV), powder, &lt;2 m, 99.5% trace metals basis500 Grams</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>356.00</td>
<td>356.00</td>
<td>11/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2 - 1</td>
<td>shipping</td>
<td></td>
<td></td>
<td>20.00</td>
</tr>
</tbody>
</table>

Schedule Total 356.00

Schedule Total 20.00

Total PO Amount 376.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Fabricate + Install (2) Jumbotron Faces DATCU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>950.00</td>
<td>950.00</td>
<td>11/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>950.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Fabricate + Install (2) New Panels for Scoreboards DATCU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>11/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>4000.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>4950.00</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>UOM</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th><strong>Schedule Total</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BSN</td>
<td>0000005122</td>
<td>EA</td>
<td>BSN</td>
<td>1.00</td>
<td>Standard</td>
<td>3028.95</td>
<td>3028.95</td>
<td>11/08/2023</td>
<td>3028.95</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
3028.95

---

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu  
**Currency:** Currency  
**NT752-NT00003290**  
**Purchase Order Date Revision:** 11-08-2023  
**Authorized Signature**
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009538
Frazier,Cameron Cole
808 Bear Branch Ct
Rockwall TX 75087-3179
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Blair Smith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship Via GROUND
Payment Terms 30 days
Buyer Snyder, Owain Spencer
Phone/ Email 940/369-5500
Owain. Snyder@untsystem.edu

Tax Exempt? Tax Exempt ID:
Line- Item/Description Mfg ID
Sch Sch
1 - 1 design

Schedule Total

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>design</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/08/2023</td>
</tr>
</tbody>
</table>

Schedule Total 300.00

Total PO Amount 300.00
## Purchase Order

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM  | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | (+_)-Tocol 1mL |  | 1.00 | EA | 238.00 | 238.00 | 11/08/2023

**Schedule Total** 238.00

2 | Fucoxanthin 5mg |  | 1.00 | EA | 84.00 | 84.00 | 11/08/2023

**Schedule Total** 84.00

3 | Flat rate shipping |  | 1.00 | EA | 39.00 | 39.00 | 11/08/2023

**Schedule Total** 39.00

**Total PO Amount** 361.00

---

Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003311</td>
<td>11-09-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Jim Byford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1150.00</td>
<td>1150.00</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

Schedule Total 1150.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Dell Latitude 5540</td>
<td>1.00</td>
<td>EA</td>
<td>1810.00</td>
<td>1810.00</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

Schedule Total 1810.00

Total PO Amount 2960.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003312</td>
<td>11-09-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supp | Supplier: 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Vickie Napier</td>
</tr>
</tbody>
</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Replenishment Option: Standard</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ADM-VAWA30S/9W1 Adams 3.0 Octave Alpha Series Vibraphone with Silver Bars Color: Black/Espresso</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5771.00</td>
<td>5771.00</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5771.00

**Total PO Amount**  
5771.00

Authorized Signature
### Purchase Order

**Vendor:** Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sheridan Books - My Darling Boys</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5889.59</td>
<td>5889.59</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5889.59

**Total PO Amount**  
5889.59

---

RETURN TO UNIVERSITY OF NORTH TEXAS  
untsystem@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000008412
Stephen F Austin State Univ
1936 North St
Nacogdoches TX 75962
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stephen F Austin GS00059 9/1/22- 8/31/2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62179.80</td>
<td>62179.80</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 62179.80

Total PO Amount: 62179.80

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053616  
Gamry Instruments  
734 Louis Drive  
Warminster PA 18974  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | 992-00165  
CON 1/2 - Reference  
620 Potentiostat/Galvanostat/ERA | 1.00 EA | 14895.00 | 14895.00 | 11/09/2023 |
| 2 - 1    | 720-00160  
CON 2/2 - Power Cord  
- 6' to 7.5' Generic Plug Type B | 1.00 EA | 0.00 | 0.00 | 11/09/2023 |

**Total PO Amount** | **14895.00**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027493
The University of Central Florida Board
12424 Research Pkwy Ste 300
PO Box 160118
Orlando FL 32826-3271
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales,Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Amanda Hurst

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF70173 - Dahotre - Subcontract - &lt;$25k</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>25000.00</td>
<td>25000.00</td>
<td>11/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>25000.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>GF70173 - Dahotre - Subcontract - &gt;$25k</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>374992.00</td>
<td>374992.00</td>
<td>11/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>374992.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td><strong>399992.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000036822</th>
<th>Supplier: Mpulse Healthcare &amp; Technology, LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 Sugar Creek Center Blvd Ste 100 Sugar Land TX 77478-2211 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Porsha Reeves</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**Bill To:**

<table>
<thead>
<tr>
<th>Send Invoices to:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Address:</th>
<th>Address:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Schedule Total** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td></td>
<td>Standard</td>
<td>495.37</td>
</tr>
</tbody>
</table>

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Samsung UN65CU7000FXZA CU7000 Series 65 Class 64 5 viewable LED backlight</td>
<td>UN65CU7000FXZA</td>
<td>1.00</td>
<td>EA</td>
<td>495.37</td>
<td>495.37</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** | **495.37** |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>XPS 15 9530</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2652.46</td>
<td>2652.46</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

Schedule Total 2652.46

Total PO Amount 2652.46

Authorized Signature
Purchase Order

| Supplier: | Live Systems LLC |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Mike Flores |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Supplier: | 0000067790 |
| Live Systems LLC |
| PO Box 340 |
| Ponder TX 76259 |
| United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Live System Union Camera Project FY24</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>8600.00</td>
<td>8600.00</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

Schedule Total

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>8600.00</td>
</tr>
</tbody>
</table>
# Purchase Order

---

<table>
<thead>
<tr>
<th>Supplier: 0000033747 Etix, Inc.</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Brynn Fox</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

**Line-** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Etix FY24 blanket | | 1.00 | EA | 1620.00 | 1620.00 | 11/09/2023 |

**Schedule Total**

| 1620.00 |

**Total PO Amount**

| 1620.00 |
### Change Order - Reprint

#### Purchase Order Details

- **Purchase Order Number**: NT752-NT00003331
- **Date**: 09-01-2023
- **Revision**: 1 - 2024-03-02

#### Payment Terms

- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

#### Buyer Information

- **Name**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

#### Supplier Information

- **Supplier**: Equifax
- **Address**: 4076 Paysphere Cir, Chicago IL 60674, United States

#### Attention

- **Tami Deaton

#### Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

#### Tax Exempt Information

- **Tax Exempt?**: No
- **Tax Exempt ID**: N/A

#### Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Mfg ID</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Equifax Ignite Direct</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>Standard</td>
<td>135000.00</td>
<td>135000.00</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

#### Schedule Total

| Schedule Total | 135000.00 |

#### Total PO Amount

| Total PO Amount | 135000.00 |
## Purchase Order

**Supplier:** 0000023028  
Isaacson Miller Inc  
263 Summer St Fl 7  
Boston MA 02210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kelly Perry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Isaacson Miller Search Firm 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>11/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20000.00</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Isaacson Miller Search Firm 11% Fee |        | 1.00     | EA  | 6600.00  | 6600.00      | 11/10/2023 |
|          |                 |        |          |     |          |              |         |
|          | Schedule Total  |        |          |     |          | 6600.00      |         |

| 3 - 1    | Isaacson Miller Search Firm |        | 1.00     | EA  | 20000.00 | 20000.00     | 11/10/2023 |
|          |                 |        |          |     |          |              |         |
|          | Schedule Total  |        |          |     |          | 20000.00     |         |

| 4 - 1    | Isaacson Miller Search Firm 3 |        | 1.00     | EA  | 20000.00 | 20000.00     | 11/10/2023 |
|          |                 |        |          |     |          |              |         |
|          | Schedule Total  |        |          |     |          | 20000.00     |         |

**Total PO Amount:** 66600.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

---  

**Purchase Order**  

**Supplier:** 0000036753  
Lawrence Azim Rashid  
6310 Felled Timber Springs Ln  
Sugar Land TX 77479-4944  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>develop and plan the Marketing for Musicians</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00  

**Total PO Amount**  
2000.00  

---  

Authorized Signature
**Purchase Order**

**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Item**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Adams Alpha Apex</td>
<td>MAHAA50</td>
<td>1.00</td>
<td>EA</td>
<td>14109.00</td>
<td>14109.00</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14109.00

**Total PO Amount**  
14109.00

Authorized Signature
**Supplier:** 0000021980
Micromeritics Instrument Corporation
4356 Communications Dr
Norcross GA 30093
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, ActiveTemperature Control</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13507.88</td>
<td>13507.88</td>
<td>11/09/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 2/5 - Power Cord North America</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/09/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 3/5 - Pressure Regulator Assembly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>983.63</td>
<td>983.63</td>
<td>11/09/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON 4/5 - MultiVolume Option Kit Reduces 1 cm³ chamber to nominal 0.1 cm³ sample cup size (inside dimensions: 5.1 mm diameter x 6.3 mm high)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>194.17</td>
<td>194.17</td>
<td>11/09/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON 5/5 - MultiVolume Option Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1453.81</td>
<td>1453.81</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

13507.88
0.00
983.63
194.17
1453.81
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003339</td>
<td>11-09-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000021980</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Micromeritics Instrument Corporation</td>
<td>Attention: Christiane Paris</td>
</tr>
<tr>
<td>4356 Communications Dr</td>
<td>Mail To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Norcross GA 30093</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

Total PO Amount: 16139.49
Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

---

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>191301597B FB NITRILE GLV PF LF</td>
<td>S 100/PK</td>
<td>1.00</td>
<td>CS</td>
<td>76.20</td>
<td>76.20</td>
<td>11/09/2023</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>191301597C FB NITRILE GLV PF LF</td>
<td>M 100/PK</td>
<td>1.00</td>
<td>CS</td>
<td>76.20</td>
<td>76.20</td>
<td>11/09/2023</td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>191301597D FB NITRILE GLV PF LF</td>
<td>L 100/PK</td>
<td>3.00</td>
<td>PK</td>
<td>7.62</td>
<td>22.86</td>
<td>11/09/2023</td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>R3552S AGEI-HF</td>
<td>300 U</td>
<td>1.00</td>
<td>EA</td>
<td>79.00</td>
<td>79.00</td>
<td>11/09/2023</td>
</tr>
<tr>
<td></td>
<td>5</td>
<td>C3210025.0 D CELLOBIOSE 25G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.88</td>
<td>70.88</td>
<td>11/09/2023</td>
</tr>
<tr>
<td></td>
<td>6</td>
<td>FS14395100 MEDIA BTL GS GL45 100 ML 10/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>25.93</td>
<td>25.93</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 76.20
- 76.20
- 22.86
- 79.00
- 70.88
- 25.93

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc 
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>0000025977</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>25.93</td>
<td>29.17</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>52.07</td>
<td>52.07</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount: 432.31**

---

Authorized Signature

---
## Change Order - Reprint

### Change Order Details

- **Purchase Order:** NT752-NT00003344
- **Date:** 11-09-2023
- **Revision:** 1 - 2024-03-02
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu
- **Currency:**

### Supplier Information

- **Supplier:** 0000036965
- **MNTN**
- **Address:** 823 Congress Ave # 1827
- **City:** Austin, TX 78768-2437
- **Country:** United States

### Ship To Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information

- **Attention:** Shelby Bahnick

### Bill To Information

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton, TX 76205
- **Country:** United States

### Tax Exempt Information

- **Tax Exempt?:** Standard

### Replenishment Option

- **Replenishment Option:** Standard

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55000.00</td>
<td>55000.00</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

### Schedule Total

- **Total PO Amount:** 55000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvette Hazlett-BehaviorAnalysis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0424

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ricoh IMC6010</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>231.00</td>
<td>231.00</td>
<td>11/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>231.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Maintenance GoldBW</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>11/09/2023</td>
</tr>
<tr>
<td></td>
<td>Images</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>50.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Maintenance GoldColor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/09/2023</td>
</tr>
<tr>
<td></td>
<td>Images</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>381.00</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Henry Schein Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 121130 Dept 1130</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75312-1130</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center

Send Invoices to:
invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1028

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/2 - Pentra C400 with ISE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44758.54</td>
<td>44758.54</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>CON 2/2 - Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2069.10</td>
<td>2069.10</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount** 46827.64
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000031169  
Vermeulens  
75 State St Ste 100  
Boston MA 02109-1826  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rec Sports Master Plan - Updated Estimates</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>11/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Amendments if Necessary</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12000.00

**Total PO Amount**  
12000.01
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003363</td>
<td>Date</td>
</tr>
<tr>
<td>30 days</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>11-10-2023</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039713
Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Orkin FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47000.00</td>
<td>47000.00</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 47000.00

**Total PO Amount**: 47000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000030519 Olainu-Alade, Chassidy 10011 Regal Bend Dr Missouri City TX 77459-3563 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Miranda Leddy</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td>Service Form Request Chassidy Olainu-Alade</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td></td>
<td></td>
<td>3000.00</td>
<td>3000.00</td>
<td>11/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003367</td>
<td>11-10-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Snyder, Owain Spencer**  
- **Phone/ Email**: 940/369-5500  
  Owain.snyder@untsystem.edu

---

### Supplier

- **0000039713**  
- **Orkin Commercial Services**  
  3601 NE Loop 820 Ste 100  
  Fort Worth TX 76137-2466  
  United States

### Ship To

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention

- **Taelon Payne**

### Bill To

- **UNT System Business Service Center**  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

### Tax Exempt?

- **Line-Sch**: 1 - 1  
- **Item/Description**: Orkin FY24 Annual PO  
- **Mfg ID**:  

### Quantity

- **Quantity**: 1.00  
- **UOM**: EA  
- **PO Price**: 65000.00  
- **Extended Amt**: 65000.00  
- **Due Date**: 11/10/2023

### Schedule Total

- **Schedule Total**: 65000.00

### Total PO Amount

- **Total PO Amount**: 65000.00

---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:**
30 days

**Freight Terms:**
Dest. prepay & add

**Ship Via:**
GROUND

**Payment Terms**
NT752-NT00003369 11-10-2023

**Freight Terms**

**Ship Via**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DATCU Stadium -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3675.00</td>
<td>3675.00</td>
<td>11/10/2023</td>
</tr>
<tr>
<td></td>
<td>Install Bollars to Close off Access to Bridge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

3675.00

<table>
<thead>
<tr>
<th>2 - 1</th>
<th>Change Order #1</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Schedule Total**

0.01

**Total PO Amount**

3675.01

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003372</td>
<td>11-10-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley, <a href="mailto:Barraza@unftsystem.edu">Barraza@unftsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Kubicek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unftsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Repair of UNT Macbook Air, Apple serial</td>
<td>FVFG82S4Q6LT</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003373</td>
<td>11-10-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Library Annex - Front of Dock</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5950.00</td>
<td>5950.00</td>
<td>5950.00</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 5950.00

|             | 1 - 1    | Change Order           |               |        | 1.00     | EA  | 0.01                          | 0.01     | 0.01         | 11/10/2023|

**Schedule Total** 0.01

**Total PO Amount** 5950.01

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gardasil</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2724.74</td>
<td>2724.74</td>
<td>11/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2724.74</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1     | Mylanta         |                      | 1.00     | EA  | 6.55     | 6.55         | 11/10/2023 |
|           |                 |                      |          |     |          |              |         |
|           | **Schedule Total** |                    |          |     |          | 6.55         |         |

| 3 - 1     | Lidocaine/Epi   |                      | 1.00     | EA  | 193.05   | 193.05       | 11/10/2023 |
|           |                 |                      |          |     |          |              |         |
|           | **Schedule Total** |                    |          |     |          | 193.05       |         |

| 4 - 1     | Childrens Benadryl Liquid | | 1.00 | EA | 6.15 | 6.15 | 11/10/2023 |
|           |                           |                      |          |     |        |        |         |
|           | **Schedule Total**        |                      |          |     |        | 6.15  |         |

| 5 - 1     | MMR              |                      | 1.00     | EA  | 834.81  | 834.81     | 11/10/2023 |
|           |                 |                      |          |     |        |        |         |
|           | **Schedule Total** |                    |          |     |        | 834.81  |         |

| 6 - 1     | Adacel Tdap     |                      | 1.00     | EA  | 421.47  | 421.47     | 11/10/2023 |
|           |                 |                      |          |     |        |        |         |
|           | **Schedule Total** |                    |          |     |        | 421.47  |         |

**Total PO Amount**  
4186.77

**Authorized Signature**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

| Supplier: 0000023147 Cardinal Health c/o Bank of America PO Box 847384 Dallas TX 75284-7384 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Shari Ruhberg |
| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Tax Exempt ID: Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**UNT System Business Service Center**
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003374</td>
<td>11-10-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Supplier:** 0000039522  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Bruce Hale  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | CON 1/13 - ZB Series  
UHV Linear Translator | 1.00 EA | 9135.00 | 9135.00 | 11/10/2023 |
| 2 - 1    | CON 2/13 - Support Tube Assembly | 1.00 EA | 735.00 | 735.00 | 11/10/2023 |
| 3 - 1    | CON 3/13 - Utility protection tube | 1.00 EA | 170.00 | 170.00 | 11/10/2023 |
| 4 - 1    | CON 4/13 - RFH series  
Utility Feedthrough Hat | 1.00 EA | 780.00 | 780.00 | 11/10/2023 |
| 5 - 1    | CON 5/13 - FRM Series  
UHV Rotary Feedthrough | 1.00 EA | 910.00 | 910.00 | 11/10/2023 |
| 6 - 1    | CON 6/13 - Sample mount | 1.00 EA | 735.00 | 735.00 | 11/10/2023 |

**Schedule Total:**  
9135.00  
735.00  
170.00  
780.00  
910.00  
735.00
## Purchase Order

**Supplier:** 0000039522
Thermionics Northwest, Inc.
231 Otto St
Port Townsend WA 98368
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>CON 7/13 - Oxygen environment button heater</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3375.00</td>
<td>3375.00</td>
<td>11/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>3375.00</strong></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>CON 8/13 - Sample Dock for Omicron style platen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2985.00</td>
<td>2985.00</td>
<td>11/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2985.00</strong></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>CON 9/13 - Heater Power Vacuum Feedthrough</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1040.00</td>
<td>1040.00</td>
<td>11/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1040.00</strong></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>CON 10/13 - Single Thermocouple Vacuum Feedthrough</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>265.00</td>
<td>265.00</td>
<td>11/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>265.00</strong></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>CON 11/13 - 1.33&quot; O. D. CF flange, blank</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>20.00</td>
<td>40.00</td>
<td>11/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>40.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039522  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>CON 12/13 - Parts and labor to assemble and certify the complete system</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
<td>2200.00</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2200.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>CON 13/13 - Packaging</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
22620.00

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000039661  Shaffer Brandon, Jennifer
3702 Rose Ave
Long Beach CA 90807-4333
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Heather Coffin

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add GROUND

### Ship Via:

### Buyer:
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

### Tax Exempt?

### Tax Exempt ID:

### Line- Sch
Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Jenni Brandon Music  1.00  EA  192.87  192.87  11/13/2023

### Schedule Total
192.87

### Total PO Amount
192.87

---

**Duplicate**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003385</td>
<td>11-13-2023</td>
<td></td>
</tr>
</tbody>
</table>

---

Authorized Signature

---

This document is reproduced for reporting purposes only.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Softball Clubhouse/Dugout 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17590.00</td>
<td>17590.00</td>
<td>11/13/2023</td>
</tr>
<tr>
<td>2</td>
<td>Pending Amendments if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total 17590.00

Schedule Total 0.01

Total PO Amount 17590.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christa Lim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>1408.05</td>
<td>11264.40</td>
<td>11/13/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell 27 Monitor - E2723H</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>145.00</td>
<td>1740.00</td>
<td>11/13/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>220.00</td>
<td>1100.00</td>
<td>11/13/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>LOGITECH C270 HD WEBCAM - WIRED - BLACK</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>23.98</td>
<td>143.88</td>
<td>11/13/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Dell Multimedia Wired Keyboard (Black) - KB216</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>21.24</td>
<td>106.20</td>
<td>11/13/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Dell USB-C 100 W AC Adapter with 1 meter</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>69.05</td>
<td>345.25</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

11264.40  

1740.00  

1100.00  

143.88  

106.20  

345.25
### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003394</td>
<td>11-13-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

| Supplier: 0000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |

### Excise Registration Code: 2023-1428

### Bill To

| Attention: Christa Lim | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Tax Exempt

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Standard</td>
</tr>
</tbody>
</table>

### Replenishment Option

<table>
<thead>
<tr>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Power Cord - North America</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Schedule Total

| Schedule Total | 345.25 |

### Total PO Amount

| Total PO Amount | 14699.73 |
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>10 g of Bis(N,N'-di-t-butylacetamidinato) nickel(II)</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>122.80</td>
<td>1228.00</td>
<td>11/13/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Refill fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>139.00</td>
<td>139.00</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total 1228.00

Schedule Total 139.00

Total PO Amount 1367.00
## Purchase Order

**Vendor:** Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Donovan Ford  
**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Potassium trifluoro (vinyl)borate, 25g</td>
<td>2.00 EA</td>
<td>19.20</td>
<td>38.40</td>
<td>11/13/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>38.40</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>3,5-Dibromopyridin-2-amine, 25g</td>
<td>2.00 EA</td>
<td>4.80</td>
<td>9.60</td>
<td>11/13/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>9.60</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>3,5-Dibromopyridine, 100g</td>
<td>2.00 EA</td>
<td>15.20</td>
<td>30.40</td>
<td>11/13/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>30.40</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Cesium carbonate, 100g</td>
<td>1.00 EA</td>
<td>20.00</td>
<td>20.00</td>
<td>11/13/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>20.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>4-Amino-3,5-dibromopyrididine, 10g</td>
<td>2.00 EA</td>
<td>8.80</td>
<td>17.60</td>
<td>11/13/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>17.60</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Shipping, FedEx Ground</td>
<td>1.00 EA</td>
<td>10.00</td>
<td>10.00</td>
<td>11/13/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>10.00</td>
<td></td>
</tr>
</tbody>
</table>

This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Donovan Ford  
**Bill To**: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Estimated DG/Hazmat fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>11/13/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
60.00

**Total PO Amount**  
186.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt? Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>Ge Wafer (211) N-type Undoped, 2&quot; dia x 0.45 mm, 2SP, Resistivities: &gt; 45 ohm.cm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>218.45</td>
<td>218.45</td>
<td>11/13/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>218.45</strong></td>
<td></td>
</tr>
<tr>
<td><strong>2 - 1</strong></td>
<td>nSb (100) 10x10x 0.5 mm, Undoped, N type, 2 sides polished</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>208.05</td>
<td>208.05</td>
<td>11/13/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>208.05</strong></td>
<td></td>
</tr>
<tr>
<td><strong>3 - 1</strong></td>
<td>Shipping Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.00</td>
<td>26.00</td>
<td>11/13/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>26.00</strong></td>
<td></td>
</tr>
<tr>
<td><strong>4 - 1</strong></td>
<td>Handling Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.00</td>
<td>5.00</td>
<td>11/13/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>5.00</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>457.50</strong></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Duplicate**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003408</td>
<td>11-13-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000004501</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| U-Haul Corporation    | UNT System Business Service Center
| PO Box 52128          | Send Invoices to: invoices@untsystem.edu
| Phoenix AZ 85072-2128 | 1112 Dallas Dr., Ste. 4200
| United States         | Denton TX 76205
|                       | United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 2639.66 |

**Total PO Amount**

| 2639.66 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EX3400 48-port</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2772.90</td>
<td>2772.90</td>
<td>11/13/2023</td>
</tr>
<tr>
<td></td>
<td>10/100/1000BaseT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PoE4, 4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

2772.90

| 2 - 1    | EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) |        | 1.00     | EA   | 524.10   | 524.10       | 11/13/2023|
|          |                                                  |        |          |      |          |              |           |

**Schedule Total**

524.10

| 3 - 1    | Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight |        | 1.00     | EA   | 21.60    | 21.60        | 11/13/2023|
|          |                                                            |        |          |      |          |              |           |

**Schedule Total**

21.60

| 4 - 1    | Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units) |        | 1.00     | EA   | 267.75   | 267.75       | 11/13/2023|
|          |                                                            |        |          |      |          |              |           |

**Schedule Total**

267.75

**Total PO Amount**

3586.35
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>XYZ Translation Stage (Includes PT102) TTN019776, 2865, XYZ Translation Stage (Includes PT102)</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>927.62</td>
<td>927.62</td>
<td>11/13/2023</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>4&quot; Manual Rotation Platform Weight: 0.6001</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>276.94</td>
<td>276.94</td>
<td>11/13/2023</td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>20 pcs Wrench Set with Stand</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>94.60</td>
<td>94.60</td>
<td>11/13/2023</td>
</tr>
<tr>
<td></td>
<td>4 - 1</td>
<td>1/4-20 bolt kit over 1000 pieces TTN022117, 1/4-20 bolt kit over 1000 pieces</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>125.62</td>
<td>125.62</td>
<td>11/13/2023</td>
</tr>
<tr>
<td></td>
<td>5 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>31.79</td>
<td>31.79</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 927.62

**Schedule Total** 276.94

**Schedule Total** 94.60

**Schedule Total** 125.62

**Schedule Total** 31.79

Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003423</td>
<td>11-13-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000022399 Thorlabs Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Austin Spurgeon</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

### Supplier Information

- **Supplier:** 0000022399 Thorlabs Inc
- **Address:** 43 Sparta Avenue, Newton NJ 07860, United States

### Bill To Information

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Replenishment Option

- **Standard**

### Line Items

<table>
<thead>
<tr>
<th>Line/ Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1456.57</td>
</tr>
</tbody>
</table>

---

---
**Purchase Order**

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Simone Chambers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace Victory Hall Hallway and Common Area Carpet - General Construction Agreement</td>
<td>233900.00</td>
<td>1.00</td>
<td>EA</td>
<td>233900.00</td>
<td>233900.00</td>
<td>11/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
233900.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>5900.00</td>
<td>1.00</td>
<td>EA</td>
<td>5900.00</td>
<td>5900.00</td>
<td>11/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
5900.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>0.01</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
239800.01

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005698  
Hill International Inc  
One Commerce Sq  
2005 Market St 17th Fl  
Philadelphia PA 19103  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dallas Hogue  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0380

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FY24 General Estimating Support - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19910.00</td>
<td>19910.00</td>
<td>11/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
19910.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Pending Amendments if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
19910.01

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ron Allred  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 2025 Ford F-750</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96482.18</td>
<td>96482.18</td>
<td>11/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
96482.18

**Total PO Amount**  
96482.18

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Human mRNA Sequencing (WOB1)</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>169.00</td>
<td>4056.00</td>
<td>11/15/2023</td>
</tr>
</tbody>
</table>

Schedule Total 4056.00

Total PO Amount 4056.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

SUPPLIER: 0000021467  
Konica Minolta Business Solutions USA  
21719 Network Place  
Chicago IL 60673  
United States

SHIPPED TO:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Konica Minolta BizHub C650i</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>182.85</td>
<td>182.85</td>
<td>11/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>182.85</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Color Copies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>11/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>20.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>B&amp;W Copies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>11/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>20.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>222.85</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th><strong>Munday Scientific</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>90 Misha Ln</td>
</tr>
<tr>
<td>City</td>
<td>Sanford NC 27330-7587</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Nicole Berry |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address  | 1112 Dallas Dr., Ste. 4200 |
| City     | Denton TX 76205 |
| State    | United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1  -  1 CON 1/2 - Nikon Microscope Eclipse TE200 with Phase Contrast &amp; Fluorescence</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5950.00</td>
<td>5950.00</td>
<td>11/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 5950.00

| **Replenishment Option:** | Standard |

|                 | 2  -  1 CON 2/2 - Shipping |                  |            | 1.00       | EA      | 125.00      | 125.00         | 11/15/2023   |

**Schedule Total** 125.00

**Total PO Amount** 6075.00
Purchase Order

Authorized Signature

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>STEELCASE MONTAGE, 86&quot; HIGH W/(2) POCKET DOORS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3955.22</td>
<td>3955.22</td>
<td>11/15/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>LIMESTONE VERTICAL PANEL FABRIC YARDS</td>
<td></td>
<td>28.00</td>
<td>EA</td>
<td>25.71</td>
<td>719.88</td>
<td>11/15/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Freight/Shipping/Courier Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.86</td>
<td>92.86</td>
<td>11/15/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>deliver and install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1448.00</td>
<td>1448.00</td>
<td>11/15/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 3955.22

Schedule Total: 719.88

Schedule Total: 92.86

Schedule Total: 1448.00

Total PO Amount: 6215.96
Purchase Order

NT752-NT00003458
11-15-2023

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

Supplier: 0000013632
SwiftData Technology
17 Rutgers Rd
Cherry Hill NJ 08034-1234
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PINWHEEL DATA MANAGEMENT ENGINE (2 YEAR TERM)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9735.00</td>
<td>9735.00</td>
<td>11/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Annual subscription charge, prorated for two months to cover gap term: 10/30/23 12/29/23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1622.50</td>
<td>1622.50</td>
<td>11/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1622.50</td>
</tr>
</tbody>
</table>

Total PO Amount 11357.50

Authorized Signature
## Purchase Order

### Supplier:
**Sigma-Aldrich Inc**  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Address:
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Kandice Green

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FBS USDA - 100ML</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>115.00</td>
<td>230.00</td>
<td>11/15/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>ANTI-BOVINE WHOLE SERUM DEVELOPED IN rabbit</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>135.90</td>
<td>271.80</td>
<td>11/15/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>DIALYSIS TUBING CELLULOSE MEMBRANE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>152.95</td>
<td>305.90</td>
<td>11/15/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>11/15/2023</td>
</tr>
</tbody>
</table>

### Schedule Total
- **230.00**
- **271.80**
- **305.90**
- **45.00**

### Total PO Amount
852.70
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000035751  
McCord Landscape Design  
2504 Westheimer Rd  
Denton TX 76210-0356  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>McCord Union Maint Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3090.00</td>
<td>3090.00</td>
<td>11/15/2023</td>
<td>3090.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
3090.00

---

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028250  
Lindenmeyr Munroe  
PO Box 841037  
Dallas TX 75284-1037  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pro Digital Gloss 80c</td>
<td>1117</td>
<td>1.00</td>
<td>EA</td>
<td>65.57</td>
<td>65.57</td>
<td>11/15/2023</td>
</tr>
<tr>
<td></td>
<td>(250 sheets)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>65.57</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cutting 8.5x11 &amp; larger</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>11/15/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>25.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Cougar Digital Color</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72.08</td>
<td>72.08</td>
<td>11/15/2023</td>
</tr>
<tr>
<td></td>
<td>Copy 8.5x11</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>72.08</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Accent Opaque Smooth</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>157.90</td>
<td>157.90</td>
<td>11/15/2023</td>
</tr>
<tr>
<td></td>
<td>100c 12x18</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>157.90</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Blazer Digital Gloss</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>201.48</td>
<td>201.48</td>
<td>11/15/2023</td>
</tr>
<tr>
<td></td>
<td>100c</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>201.48</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
522.03

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Abacus Law</td>
<td>1.00</td>
<td>EA</td>
<td>5399.40</td>
<td>5399.40</td>
<td>11/16/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 5399.40

**Total PO Amount**: 5399.40

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>pC13N-dCas9-BFP-KRAB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
<td>11/15/2023</td>
<td>85.00</td>
</tr>
<tr>
<td>2</td>
<td>Room Temp Shiping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>11/15/2023</td>
<td>25.00</td>
</tr>
</tbody>
</table>

Total PO Amount 110.00

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Inspire Park - Monthly Landscape Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15750.00</td>
<td>15750.00</td>
<td>11/16/2023</td>
<td>15750.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/16/2023</td>
<td>0.01</td>
</tr>
</tbody>
</table>

Total PO Amount 15750.01
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003483</td>
<td>11-16-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000022930</th>
<th>Ship To:</th>
<th>Attention: Taylor Patterson</th>
</tr>
</thead>
<tbody>
<tr>
<td>STM Ground Inc dba STM Driven</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1203 W Ridgeway Ave</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Waterloo IA 50701</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>MBB 2023-24 REGULAR SEASON TRAVEL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77900.50</td>
<td>77900.50</td>
<td>11/16/2023</td>
<td>77900.50</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>77900.50</td>
</tr>
</tbody>
</table>

Authorized Signature
CHANGE ORDER - REPRINT

Purchase Order
NT752-NT00003484
11-16-2023
1 - 2024-03-02

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Taylor Patterson
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 SOFT 2024 REGULAR SEASON TRAVEL
1.00 EA 79771.60 79771.60 11/16/2023

Schedule Total
79771.60

Total PO Amount
79771.60

Authorized Signature
**Purchase Order**

**Supplier:** 000003857
Alert Services Inc
PO Box1088
San Marcos TX 78667-1088
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**PO #:** NT752-NT00003486
**Date:** 11-16-2023
**Revision**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500
Jill.Roys@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fluids</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
3000.00

**Total PO Amount**
3000.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 000005122 BSN Sports LLC</th>
<th>Ship To:</th>
<th>Attention: Pilar Bradfield</th>
</tr>
</thead>
<tbody>
<tr>
<td>BSN Sports LLC</td>
<td></td>
<td>UNT System Business</td>
</tr>
<tr>
<td>14460 Varsity Brands Way</td>
<td></td>
<td>Service Center</td>
</tr>
<tr>
<td>Farmers Branch TX 75244-1200</td>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Track Spikes</td>
<td>1.00</td>
<td>EA</td>
<td>1189.52</td>
<td>1189.52</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 1189.52

Total PO Amount: 1189.52

Authorized Signature
### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003489</td>
<td>11-16-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000022930</th>
<th>STM Ground Inc dba STM Driven</th>
<th>1203 W Ridgeway Ave</th>
<th>Waterloo IA 50701</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**

<table>
<thead>
<tr>
<th>Attention: Taylor Patterson</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TRACK 2024 REGULAR SEASON TRAVEL</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>78533.70</td>
<td>78533.70</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

78533.70

**Total PO Amount**

78533.70

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taylor Patterson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003490</td>
<td>11-16-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: | 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WBB 2023-24 REGULAR SEASON TRAVEL</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83965.85</td>
<td>83965.85</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
83965.85

**Total PO Amount**  
83965.85

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date Revision</td>
<td>NT752-NT00003506 11-16-2023</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000061408
Full Spectrum Laser LLC
6216 S Sandhill Rd
Las Vegas NV 89120-3204
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/12 - PS48 Pro-Series Laser System w/ 120W</td>
<td>0000061408</td>
<td>1.00</td>
<td>EA</td>
<td>13245.00</td>
<td>13245.00</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 13245.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>CON 2/12 - Refrigerated Active Cooling Water Chiller</td>
<td>0000061408</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 600.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>CON 3/12 - Pro Series Air Compressor</td>
<td>0000061408</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 0.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>CON 4/12 - Pro Series Exhaust Fan</td>
<td>0000061408</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 0.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>CON 5/12 - P-Series/H-Series 1.5&quot; + 2.0&quot; Lens ZnSE Focus LensCombo</td>
<td>0000061408</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 250.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>2 Year Extended Warranty</td>
<td>0000061408</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>CON 6/12 - P-Series/H-Series Lasers 5” ZnSE Focus Lens</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>11/16/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>CON 7/12 - 1.5”/2.0” Air Cone - P36/P48</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/16/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>CON 8/12 - Lens Holder (PS36/PS48)</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/16/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>CON 9/12 - Retina Engrave V3.0 - 100% browser-based software with nothing to download. Hosted on machine's local web server.</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/16/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>CON 10/12 - Lift Gate and Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>11/16/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>12</td>
<td>Insurance - Lift Gate</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1100.00</td>
<td>2200.00</td>
<td>11/16/2023</td>
<td>2200.00</td>
</tr>
<tr>
<td></td>
<td>Delivery required if you don't have a forklift</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Fume Extractor Replacement Filter Set</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1121.57</td>
<td>1121.57</td>
<td>11/16/2023</td>
<td>1121.57</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
18926.57
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CCP On-going Record Delivery service August 2023</td>
<td></td>
<td>347.00</td>
<td>EA</td>
<td>0.37</td>
<td>128.39</td>
<td>11/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>128.39</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | CCP On-going Records Delivery Service September 2023 |        | 1000.00  | EA  | .39      | 390.00       | 11/16/2023 |
|          |                                                   |        |          |     |          |              |            |
| Schedule Total |                               |        |          |     |          | 390.00       |            |

| 3 - 1    | CCP On-going Records Delivery Service October 2023 |        | 400.00   | EA  | 0.37     | 148.00       | 11/16/2023 |
|          |                                                   |        |          |     |          |              |            |
| Schedule Total |                               |        |          |     |          | 148.00       |            |

**Total PO Amount**
666.39

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028252 Direct Packet Inc dba OneVision Solutions 909 Lake Carolyn Parkway Ste 450 Irving TX 75039 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Samsung Commercial 50&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1291.48</td>
<td>1291.48</td>
<td>11/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Chief Medium Flat Panel Swing Arm Wall Display Mount - 8 Inch Extension, may be used for Portrait mounting</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>353.23</td>
<td>353.23</td>
<td>11/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>System Design, Project Mgmt., Installation and Training</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>359.00</td>
<td>359.00</td>
<td>11/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>79.00</td>
<td>79.00</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 1291.48
- 353.23
- 359.00
- 79.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

| Supplier: 0000028252 | Direct Packet Inc dba OneVision Solutions  
| 909 Lake Carolyn Parkway Ste 450  
| Irving TX 75039 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Estimate Ship Cost</td>
<td>✔️</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>239.00</td>
<td></td>
<td>239.00</td>
<td>239.00</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
239.00

**Total PO Amount**  
2321.71

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TDLR filing/administrative fee</td>
<td>1.00 EA</td>
<td>200.00</td>
<td>200.00</td>
<td>11/16/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>200.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>TAS Review</td>
<td>1.00 EA</td>
<td>350.00</td>
<td>350.00</td>
<td>11/16/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>350.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>TAS Inspection of facility after construction is complete</td>
<td>1.00 EA</td>
<td>550.00</td>
<td>550.00</td>
<td>11/16/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>550.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Meetings as needed (estimate two hours)</td>
<td>1.00 EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/16/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>300.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**
1400.00

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000022152</td>
<td>D&amp;M Leasing Commercial</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12295.36</td>
<td>12295.36</td>
<td>11/16/2023</td>
</tr>
<tr>
<td></td>
<td>Blanket v2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Purchase Order**

NT752-NT00003524  
11-16-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Brynn Fox

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Total PO Amount**  
12295.36
Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Omatic Software, LLC</td>
<td></td>
</tr>
<tr>
<td>3200 N Carolina Ave</td>
<td></td>
</tr>
<tr>
<td>North Charleston SC 29405-7822</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service Form Request- Omatic for Advancement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9050.17</td>
<td>9050.17</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

Schedule Total | 9050.17 |

Total PO Amount | 9050.17 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>156499 FLSK 75CM2 FLTCLOS 25ML100/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>141.08</td>
<td>141.08</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
141.08

| 2 - 1    | 50606 KLEENEX ROLL TOWEL 6CS |             | 1.00     | CS  | 101.10   | 101.10       | 11/16/2023 |

**Schedule Total**  
101.10

| 3 - 1    | 285315100G CETYLPYRIDINIUM BROMIDE HYDRAT |         | 1.00     | EA  | 107.41   | 107.41       | 11/16/2023 |

**Schedule Total**  
107.41

**Total PO Amount**  
349.59
Purchase Order

Supplier: 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Genscript Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

Schedule Total 4000.00

Total PO Amount 4000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY 24 UrbanSitter contract</td>
<td>0000034430</td>
<td>1.00</td>
<td>EA</td>
<td>33200.00</td>
<td>33200.00</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

Schedule Total 33200.00

Total PO Amount 33200.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Xerox® C410 Color Printer</td>
<td>1.00</td>
<td>EA</td>
<td>651.63</td>
<td>651.63</td>
<td>11/16/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>651.63</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Xerox Extended On-Site -Extended</td>
<td>1.00</td>
<td>EA</td>
<td>473.24</td>
<td>473.24</td>
<td>11/16/2023</td>
</tr>
<tr>
<td></td>
<td>service agreement (additional) - parts and labor -4 years (years: 2nd - 5th) - onsite- must be purchased within 90 days of the product purchase - for Xerox C410</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>473.24</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 1124.87
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sycamore Maintain Exterior - REMAINING VALUE OF PO 253784</td>
<td>Yes</td>
<td>662044.00</td>
<td>1.00</td>
<td>EA</td>
<td>662044.00</td>
<td>662044.00</td>
<td>11/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td>Yes</td>
<td>13240.88</td>
<td>1.00</td>
<td>EA</td>
<td>13240.88</td>
<td>13240.88</td>
<td>11/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1</td>
<td>Yes</td>
<td>24978.00</td>
<td>1.00</td>
<td>EA</td>
<td>24978.00</td>
<td>24978.00</td>
<td>11/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Pending Change Orders</td>
<td>Yes</td>
<td>0.01</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

![Authorized Signature](image-url)
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 27 Monitor P2722H</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
<td>11/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

180.00

**Total PO Amount**  

180.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000043209
Abadi Architecture and
Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:**
This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TAS Review</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>580.00</td>
<td>580.00</td>
<td>11/17/2023</td>
<td>580.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>TAG Inspection of facility after construction is complete</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>680.00</td>
<td>680.00</td>
<td>11/17/2023</td>
<td>680.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>TDLR filing/administrative fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>11/17/2023</td>
<td>200.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Meetings as needed (estimate two hours)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/17/2023</td>
<td>300.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Reimbursable / Change orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/17/2023</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount** 1760.01

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>1 - 1</td>
<td>Texas Air Sys / Chemistry Air Compressor Serial# AP1772427</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27598.00</td>
<td>27598.00</td>
<td>11/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Texas Air Sys / Chemistry Air Compressor Serial# API 1774167</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13280.00</td>
<td>13280.00</td>
<td>11/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>Texas Air Sys / Chemistry Air Compressor Payment Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1430.00</td>
<td>1430.00</td>
<td>11/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

27598.00

13280.00

1430.00

**Total PO Amount**

42308.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Silicon dioxide</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>124.00</td>
<td>124.00</td>
<td>11/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>124.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>11/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>20.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
144.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006901  
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PELCO COND. SILVER PAINT, 15G</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>49.50</td>
<td>99.00</td>
<td>11/17/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>99.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>PELCO TABS,12MMOD. PK/100</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>17.00</td>
<td>85.00</td>
<td>11/17/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>85.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>PELCO TABS,15MMOD, PK/100</td>
<td></td>
<td>5.00</td>
<td>PK</td>
<td>19.00</td>
<td>95.00</td>
<td>11/17/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>95.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>PELCO TABS,25MMOD PK/54</td>
<td></td>
<td>2.00</td>
<td>PK</td>
<td>33.50</td>
<td>67.00</td>
<td>11/17/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>67.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>PELCO TABS,32MMOD, PK/36</td>
<td></td>
<td>3.00</td>
<td>PK</td>
<td>23.95</td>
<td>71.85</td>
<td>11/17/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>71.85</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>SPEC MNT 12.7MM, 6MM PN, AL, ZEIS</td>
<td></td>
<td>100.00</td>
<td>PK</td>
<td>0.40</td>
<td>40.00</td>
<td>11/17/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>40.00</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006901  
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>SPEC PIN MNT, 18MMX6MMP, ZEISS</td>
<td></td>
<td>20.00</td>
<td>PK</td>
<td>2.60</td>
<td>52.00</td>
<td>11/17/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>SPEC.MOLDER &amp; PLASTIC BOX</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>2.20</td>
<td>44.00</td>
<td>11/17/2023</td>
</tr>
<tr>
<td>9 - 1</td>
<td>SEM PIN MNT 25.4MM, 9.5MM PIN H</td>
<td></td>
<td>20.00</td>
<td>PK</td>
<td>2.75</td>
<td>55.00</td>
<td>11/17/2023</td>
</tr>
<tr>
<td>10 - 1</td>
<td>SEM SPEC MNT, 32MMD, 9.5MMFINH</td>
<td></td>
<td>20.00</td>
<td>PK</td>
<td>2.30</td>
<td>46.00</td>
<td>11/17/2023</td>
</tr>
<tr>
<td>11 - 1</td>
<td>PELCO PIN MOUNT STORAGE BOX</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>9.10</td>
<td>91.00</td>
<td>11/17/2023</td>
</tr>
<tr>
<td>12 - 1</td>
<td>TWR SET ECON, 2A, 3, 4, 7 + POUCH</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>20.40</td>
<td>61.20</td>
<td>11/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000006901 Ted Pella, Inc. 4595 Mountain Lakes Blvd Redding CA 96003-1448 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>UNT Discovery Park</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>-----------</td>
<td>------------------</td>
</tr>
<tr>
<td>13 - 1</td>
<td>ECONOMY TWEEZERS SET/POUCH, EA</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>61.20</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>868.25</td>
</tr>
</tbody>
</table>
### CHANGE ORDER - REPRINT

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003574</td>
<td>11-20-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040020
Harendt Construction Group LLC
PO Box 226
Dennis TX 76439-0226
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandon Lacy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Renovate Union Corner Store – CSP Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1311365.00</td>
<td>1311365.00</td>
<td>11/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17000.00</td>
<td>17000.00</td>
<td>11/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45671.99</td>
<td>45671.99</td>
<td>11/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1374036.99</td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**Supplier:** 0000003265  
University of Georgia  
Resch Fndn-Post Award  
Accting  
310 E Campus Rd Tucker  
Hall Rm 411  
Athens GA 30602  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Selcuk Acar  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subaward to U of Georgia-final amount</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13121.34</td>
<td>13121.34</td>
<td>11/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
13121.34

**Total PO Amount**  
13121.34

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003578</td>
<td>11-20-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>OptiPlex Micro (7010)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>972.84</td>
<td>972.84</td>
<td>11/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
972.84

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 – 1</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve MFF/TC/CFF</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>11/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
35.00

**Total PO Amount**  
1007.84

Authorized Signature
## Purchase Order

### Supplier:
0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:
Leslie Gatson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER &amp; Discount for $73.75</td>
<td>1.00 EA</td>
<td>14999.00</td>
<td>14999.00</td>
<td>11/20/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Total PO Amount
14999.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mobile Precision Workstation 3581 CTO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2345.00</td>
<td>2345.00</td>
<td>11/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2345.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock WD22TB4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>250.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell 24 USB-C Hub Monitor -P2422HE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>250.00</td>
<td>500.00</td>
<td>11/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>500.00</td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3095.00</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016392  
MatterHackers Inc.  
20321 Valencia Cir  
Lake Forest CA 92630-8159  
United States

**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00003582  
11-21-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500 Gabriel.Morales@untsystem.edu

---

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nexa3D xClean Print Washing Fluid - 5 Liters</td>
<td></td>
<td>Yes</td>
<td>1.00</td>
<td>EA</td>
<td>96.03</td>
<td>96.03</td>
<td>11/21/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pewter Grey MH Build Series Resin for LCD/DLP (1kg)</td>
<td></td>
<td>Yes</td>
<td>5.00</td>
<td>EA</td>
<td>34.92</td>
<td>174.60</td>
<td>11/21/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Storage Bottle for Resin - 1L</td>
<td></td>
<td>Yes</td>
<td>1.00</td>
<td>EA</td>
<td>12.60</td>
<td>12.60</td>
<td>11/21/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>MatterHackers Resin 3D Printing Tool Kit (Premium)</td>
<td></td>
<td>Yes</td>
<td>1.00</td>
<td>EA</td>
<td>66.93</td>
<td>66.93</td>
<td>11/21/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Phrozen Sonic Mega BK S Complete Workflow Bundle</td>
<td></td>
<td>Yes</td>
<td>1.00</td>
<td>EA</td>
<td>2337.66</td>
<td>2337.66</td>
<td>11/21/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>LOCTITE 3D PRO476 HDT60 Resin - Black</td>
<td></td>
<td>Yes</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
96.03  
174.60  
12.60  
66.93  
2337.66

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003582</td>
<td>11-21-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016392
MatterHackers Inc.
20321 Valencia Cir
Lake Forest CA 92630-8159
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>MatterHackers Lifetime Phone and Email Support</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/21/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

Schedule Total

Total PO Amount

2687.82

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040229
Techline Sports Lighting, LLC
15303 Storm Dr
Austin TX 78734-2743
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Coliseum Basketball Court Light Replacement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36900.00</td>
<td>36900.00</td>
<td>11/20/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 36900.00 |
| Total PO Amount | 36900.00 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Hardware, including upfront warranties</td>
<td>1.00</td>
<td>EA</td>
<td>8671.40</td>
<td>8671.40</td>
<td>11/21/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>8671.40</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Hardware Delivery Management</td>
<td>1.00</td>
<td>EA</td>
<td>2275.00</td>
<td>2275.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>2275.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
10946.40

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:**
0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Leslie Gatson  
Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Engineer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2720.00</td>
<td>2720.00</td>
<td>11/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th></th>
<th>2720.00</th>
</tr>
</thead>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th></th>
<th>2720.00</th>
</tr>
</thead>
</table>
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031309
Azenta US, Inc.
2910 Fortune Cir W Ste E
Indianapolis IN 46241-5502
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Library preparation, Illumina, RNA with PolyA selection with ERCC spike-in, preferred package</td>
<td></td>
<td>125.00</td>
<td>EA</td>
<td>118.00</td>
<td>14750.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>Illumina, 2x150bp, ~350M PE reads (~105GB), preferred package</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>850.50</td>
<td>6804.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>Data delivery, sFTP, additional</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>11/21/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**
21659.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2023.BoardEx license renewal</td>
<td>1.00</td>
<td>EA</td>
<td>22350.00</td>
<td>22350.00</td>
<td>11/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
22350.00

**Total PO Amount**  
22350.00

This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003606</td>
<td>11-21-2023</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu

---

**Supplier:** 0000045288  
Brill Company Inc  
715 South James Street  
Ludington MI 49431  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>#5150Q/5153Q BRICK A #5150Q/#5153Q Brick Alley Queen Bed Frame (does not include mattress).</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>707.00</td>
<td>7070.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>#5127 MESA NIGHT STA #5127 Mesa Night Stand, 16&quot;w x 17&quot;d x 24&quot;h. (1) Drawer with Brushed Nickel Bar Pull, Open Cubby</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>297.00</td>
<td>5940.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>#5126 MESA 4 DRAWER #5126 Mesa 4 Drawer Chest, 36&quot;w x 18&quot;d x 42&quot;h. (4) Drawers with Brushed Nickel Bar Pulls</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>623.00</td>
<td>6230.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>#5324 DINING TABLE, #5324 Dining Table</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>453.00</td>
<td>4530.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>#463A #463A Ladder Back Wood Dining Chair, Seat Ht: 19&quot;h, Color:</td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>177.00</td>
<td>7080.00</td>
<td>11/21/2023</td>
</tr>
</tbody>
</table>

---

**Tax Exempt?**  
**Replenishment Option:** Standard

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>#5773U NW LIBERTY SOF</td>
<td>#5773U NW Liberty</td>
<td>5.00</td>
<td>EA</td>
<td>1741.00</td>
<td>8705.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td></td>
<td>Sofa, 81&quot;l x 37&quot;d x 34&quot;h. Uph: CF Stinson - Baxter/ Fawn 65981</td>
<td>Standard Required Yardage is 12 yds each Leg Finish: #800750 Walnut</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 8705.00

| 7 - 1    | #5773U NW LIBERTY SOF | #5773U NW Liberty | 5.00 | EA | 1741.00 | 8705.00 | 11/21/2023 |
|          | Sofa, 81"l x 37"d x 34"h. Uph: CF Stinson - Posh/ Sterling 62981 | Standard Required Yardage is 12 yds each Leg Finish: #800750 Walnut |  |  |  |  |  |

Schedule Total 8705.00

<p>| 8 - 1    | #5771U NW LIBERTY CHA | #5771U NW Liberty Chair, 38&quot;l x 37&quot;d x 34&quot;h. Uph: CF Stinson - Baxter/ Fawn 65981 | 5.00 | EA | 967.00 | 4835.00 | 11/21/2023 |
|          | Chair | Standard Required Yardage is 6.5 yds each Leg Finish: #800750 Walnut |  |  |  |  |  |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>#5771UNW LIBERTY CHA</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>967.00</td>
<td>4835.00</td>
<td>11/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>#5771UNW Liberty Chair, 38&quot;l x 37&quot;d x 34&quot;h. Up: CF Stinson - Posh/ Sterling 62981Standard Required Yardage is 6.5 yds eachLeg Finish: #800750 Walnut</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>#5162 OAK FANDANGO COFFEE TABLE</td>
<td>#5162 Oak Fandango Coffee Table, 44&quot;w x 24&quot;d x 19&quot;h. (2) Drawers with brushed nickel bar pulls.</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>488.00</td>
<td>4880.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td>11 - 1</td>
<td>#5161 FANDANGO END TABLE</td>
<td>#5161 Fandango End Table, 24&quot;w x 24&quot;d x 22&quot;h. 1) Drawer with brushed nickel bar pull</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>328.00</td>
<td>3280.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td>12 - 1</td>
<td>FREIGHT &amp; SHIPPING</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7153.00</td>
<td>7153.00</td>
<td>11/21/2023</td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Brill Company Inc  
715 South James Street  
Ludington MI 49431  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Randy Brooks</td>
</tr>
</tbody>
</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

---

**Total PO Amount**  
73243.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>EDAX OIM Matrix Software</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16538.00</td>
<td>16538.00</td>
<td>11/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

16538.00

**Total PO Amount**

16538.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Foliot Furniture Pacific Inc**
7000 Placid St
Las Vegas NV 89119
United States

**Supplier:** 0000010306
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DVLUS-301S VOILA SOFA 80.00W X 34.00D X 35.00H Note : DESIGNTEX HYDE IN STONE FABRIC</td>
<td>0000010306</td>
<td>1.00</td>
<td>EA</td>
<td>1985.00</td>
<td>1985.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

1985.00

| 2 - 1    | DVLUS-101S VOILA CHAIR 36.00W X 34.00D X 35.00H Note : MOMENTUM ANTARES Note : IN EMERALD FOREST | 0000010306 | 2.00 | EA | 828.00 | 1656.00 | 11/21/2023 |
|          |                  |                       |          |     |          |              |         |

**Schedule Total**

1656.00

| 3 - 1    | DGNTB-410S FUSION COFFEE TABLE 42.00W X 24.00D X 17.00H Metal Finish : Black Top Edge Finish : F165 Top Finish : F165 | 0000010306 | 1.00 | EA | 291.00 | 291.00 | 11/21/2023 |
|          |                  |                       |          |     |          |              |         |

**Schedule Total**

291.00

| 4 - 1    | DGNTB-431S FUSION END TABLE 18.00W X 22.00D X 22.00H Metal Finish : Black Top Edge Finish : F165 Top Finish : F165 | 0000010306 | 2.00 | EA | 248.00 | 496.00 | 11/21/2023 |
|          |                  |                       |          |     |          |              |         |

**Schedule Total**

496.00

| 5 - 1    | DGNUS-008S | 0000010306 | 2.00 | EA | 777.00 | 1554.00 | 11/21/2023 |
|          |            |                   |          |     |        |          |         |

**Schedule Total**

1554.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000010306  
Foliot Furniture Pacific Inc  
7000 Placid St  
Las Vegas NV 89119  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>FREIGHT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
<td>2200.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td>7 - 1</td>
<td>INSTALL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>2400.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/21/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
10582.01
**Purchase Order**

**Supplier:** 0000040150 Hardman Signs LP  
9980 Bammel North  
Houston Rd  
Houston TX 77086-2970  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SIGN TYPE: CHLTR.1</td>
<td>CHANNEL LETTER/LOGO</td>
<td>1.00</td>
<td>EA</td>
<td>5200.00</td>
<td>5200.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SIGN TYPE: DSK</td>
<td>DESK LOGO</td>
<td>1.00</td>
<td>EA</td>
<td>1900.00</td>
<td>1900.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>INSTALL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4900.00</td>
<td>4900.00</td>
<td>11/21/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 12000.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Project Set-Up</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>60.00</td>
<td>1200.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1200.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>16mm Film Inspection/Cleaning/Repair (per hour)</td>
<td>294.00</td>
<td>EA</td>
<td>75.00</td>
<td>22050.00</td>
<td>11/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>22050.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>16mm Film HD Scan to Master File (per foot)</td>
<td>254000.0</td>
<td>EA 0.30</td>
<td>76200.00</td>
<td>11/21/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>76200.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>HD Access File</td>
<td></td>
<td>127.00</td>
<td>EA</td>
<td>10.00</td>
<td>1270.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1270.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>New 16mm 3&quot; Archival Cores</td>
<td></td>
<td>127.00</td>
<td>EA</td>
<td>3.00</td>
<td>381.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>381.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>New 16mm 2000ft Archival Cans w/ label</td>
<td>127.00</td>
<td>EA 15.00</td>
<td>1905.00</td>
<td>11/21/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1905.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPLICATE**
- Purchase Order: NT752-NT00003614  
- Date: 11-21-2023  
- Dispatch Via Print

**Dispatch Via Print**
- Payment Terms: 30 days  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

**Buyer**
- Barraza, Ashley  
- Phone/ Email: 940/369-5500  
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
- Yes

**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Editing/Clip Segmentation and Render Time (per hour)</td>
<td></td>
<td>673.00</td>
<td>EA</td>
<td>25.00</td>
<td>16825.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>16825.00</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Shipping &amp; Handling (Hard Drives)</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>22.50</td>
<td>135.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>135.00</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Shipping &amp; Handling (Pickup &amp; Return of Original Assets)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2758.00</td>
<td>5516.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5516.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
- 125482.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000019465  
Timsco International LP  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>90x90x1 blanket filter</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>49.25</td>
<td>98.50</td>
<td>11/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>78x102x1 blanket filter</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>47.60</td>
<td>95.20</td>
<td>11/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Merv 13 v blanket filters 24x24x12</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>143.49</td>
<td>4304.70</td>
<td>11/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Merv 13 v blanket filters 12x24x12</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>102.44</td>
<td>409.76</td>
<td>11/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
4908.16
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028262  
Holohil Systems Ltd  
112 John Cavanaugh Dr  
Carp ON K0A 1L0  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BD-2 transmitters</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>185.00</td>
<td>1110.00</td>
<td>11/22/2023</td>
</tr>
<tr>
<td></td>
<td>new</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1110.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>shipping</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>11/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50.00

**Total PO Amount**  
1160.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003622</td>
<td>11-22-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000016096  
Industrial Power LLC  
712 N Beach St  
Fort Worth TX 76111  
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Industrial Power - Maint 11-20</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>3051.25</td>
<td>3051.25</td>
<td>11/22/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
3051.25

**Total PO Amount**  
3051.25

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000009972 Crailley Enterprises LLC 10 Woodhaven Ct Krugerville TX 76227-9595 United States</th>
<th>Ship To:</th>
<th>Attention: Randy Brooks</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
<td>Replenishment Option: Standard</td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>11650.50</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td>11650.50</td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003628</td>
<td>11-22-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

### Supplier Information

**Supplier:** 0000038069  
Van, Priscilla  
4916 Sierra Ridge Dr  
Rosenberg TX 77469  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt Information

**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Priscilla Van TX4T FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>11/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 4000.00

**Total PO Amount:** 4000.00

---

Authorized Signature
**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003023
Oxford Nanopore Technologies
One Kendall Sq Bldg 1400
Ste 14-305
Cambridge MA 02139
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EnhancedPack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>3250.00</td>
<td>3250.00</td>
<td>11/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3250.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Rapid Sequencing Kit V14</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>599.00</td>
<td>599.00</td>
<td>11/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>599.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>100.00</td>
<td>100.00</td>
<td>11/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>100.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 3949.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Kerr A, B Tower  
Hallway Interiors  
Refresh - JOC Job  
Order |        | 1.00     | EA  | 102960.00| 102960.00   | 11/22/2023|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
102960.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 2 - 1    | Payment & Performance  
Bond |        | 1.00     | EA  | 2060.00  | 2060.00      | 11/22/2023|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
2060.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
105020.01

---

Authorized Signature

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003072  
Karcher North America  
Dept CH19244  
Palatine IL 60055-9244  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Karcher 11.03.23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1087.27</td>
<td>1087.27</td>
<td>11/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1087.27

**Total PO Amount**  
1087.27

---

Authorized Signature
**Purchase Order**

- **Supplier:** 0000003072
  Karcher North America
  Dept CH19244
  Palatine IL 60055-9244
  United States

- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Rick Rodriguez
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Karcher Invoice</td>
<td>5334973743</td>
<td>1.00</td>
<td>EA</td>
<td>201.98</td>
<td>201.98</td>
<td>11/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>201.98</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>201.98</td>
</tr>
<tr>
<td>Line-Sch</td>
</tr>
<tr>
<td>---------</td>
</tr>
<tr>
<td>1 - 1</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
</tr>
<tr>
<td>2 - 1</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
</tr>
<tr>
<td>3 - 1</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
</tr>
<tr>
<td>Total PO Amount</td>
</tr>
</tbody>
</table>
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplemental Information:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000040054
TRILION QUALITY SYSTEMS LLC
651 Park Ave
King of Prussia PA 19406-1408
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | ATOS Core sensor to use it as an ARAMIS Optical Strain system that utilizes 3D Digital Image Correlation (DIC) and Photogrammetry, for 6-DOF point-tracking | 1.00 EA | 13150.00 | 13150.00 | 11/23/2023 |
2 | deposit | 1.00 EA | 6850.00 | 6850.00 | 11/23/2023 |

Total PO Amount 20000.00
### Purchase Order

**Supplier:** 0000031294
Calderon, Martha
Samaniego
1100 Kelly Way
El Paso TX 79902-2104
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jerry Aul

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Translation for Gallery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1770.00</td>
<td>1770.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

1770.00

**Total PO Amount**

1770.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003653</td>
<td>11-27-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>QL-00079916</td>
<td></td>
<td>914</td>
<td>1.00</td>
<td>EA</td>
<td>72000.00</td>
<td>72000.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
72000.00

| 2 - 1    |             | QL-00079911      |               | ASSY   | 1.00     | EA  | 0.00     | 0.00          | 11/27/2023|

**Schedule Total**  
0.00

| 3 - 1    |             | QL-00079920      |               | DeltaDiode-265 UV LED 265nm +/-10- | 1.00     | EA  | 0.00     | 0.00          | 11/27/2023|

**Schedule Total**  
0.00

| 4 - 1    |             | QL-00079919      |               | DeltaDiode-360 UV/LED 360NM NOMI | 1.00     | EA  | 0.00     | 0.00          | 11/27/2023|

**Schedule Total**  
0.00

| 5 - 1    |             | QL-00079918      |               | DT-DD-QM Delta Time Kit includes Refurbished DD | 1.00     | EA  | 0.00     | 0.00          | 11/27/2023|

**Schedule Total**  
0.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070270
Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United States

**Buyer:** Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000070270
Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>(Con) Shipping and Handling</td>
<td>QL-00079923</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.00</strong></td>
<td><strong>0.00</strong></td>
<td><strong>11/27/2023</strong></td>
</tr>
<tr>
<td>7 - 1</td>
<td>QL-00079912 [Con] SR-FG-2 System Renewal FelixGX includes Travel Expenses</td>
<td>QL-00079912</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.00</strong></td>
<td><strong>0.00</strong></td>
<td><strong>11/27/2023</strong></td>
</tr>
<tr>
<td>8 - 1</td>
<td>QL-00079915 [Con] Field Labor</td>
<td>QL-00079915</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.00</strong></td>
<td><strong>0.00</strong></td>
<td><strong>11/27/2023</strong></td>
</tr>
<tr>
<td>9 - 1</td>
<td>QL-00079914 (CON) K-Sphere Petite Sphere-Petite Option shipment - Value of loaner is $4540.25. Loaner must be paid in one year from date of shipment</td>
<td>QL-00079914</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.00</strong></td>
<td><strong>0.00</strong></td>
<td><strong>11/27/2023</strong></td>
</tr>
</tbody>
</table>

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>QL-00079914</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 0.00

**Total PO Amount**: 72000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002391  
Josten's Inc  
21336 NETWORK PLACE  
CHICAGO IL 60673 1213  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Suda

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commencement diploma cover (14 x 11, Black) &amp; insert</td>
<td></td>
<td>3000.00</td>
<td>EA</td>
<td>5.57</td>
<td>16710.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
16710.00

**Total PO Amount**  
16710.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/7 - Impact Spray System EvoCSII</td>
<td>141408.00</td>
<td>1.00</td>
<td>EA</td>
<td>141408.00</td>
<td>141408.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 2/7 - Project Engineering - Tec</td>
<td>7200.00</td>
<td>1.00</td>
<td>EA</td>
<td>7200.00</td>
<td>7200.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 3/7 - Packaging</td>
<td>1800.00</td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON 4/7 - Freight Charges and Packaging</td>
<td>10800.00</td>
<td>1.00</td>
<td>EA</td>
<td>10800.00</td>
<td>10800.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON 5/7 - Installation</td>
<td>1920.00</td>
<td>2.00</td>
<td>EA</td>
<td>1920.00</td>
<td>3840.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>CON 6/7 - On site plant operation training</td>
<td>1920.00</td>
<td>2.00</td>
<td>EA</td>
<td>1920.00</td>
<td>3840.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038065  
Impact Innovations GmbH  
Buergermeister-Steinberger-Ring 1  
Rattenkirchen  84431  
Germany

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>CON 7/7 - Travel Expenses</td>
<td>1.00 EA</td>
<td>9600.00</td>
<td>9600.00</td>
<td>11/27/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
9600.00

---

**Total PO Amount**  
178488.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

## Ship Details
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- **Attention:** Randy Salsman

## Bill To
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
- **Tax Exempt?**
- **Tax Exempt ID:**

## Line Item Details
<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Parking Lot</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>1185530.76</td>
<td>1185530.76</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td>Renovation at Former Oak Street Hall - General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>15353.00</td>
<td>15353.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>0.01</td>
<td>0.01</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1185530.76

**Schedule Total**  
15353.00

**Schedule Total**  
0.01

**Total PO Amount**  
1200883.77

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sarah Evans-Verbit Graphic Medicine 2</td>
<td>0000022911</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003661</td>
<td>11-27-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000022911 Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sarah Evans-Verbit Graphic Medicine</td>
<td>1.00 EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>11/27/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

---

### Line

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>11/27/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

---

**Authorized Signature**

---
Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000007457 Carol Sawyer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>255 Greene Rd Greenfield Center NY 12833-1910 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Attention: | Sharon Crosswhite |
| Bill To:   | UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| I.D:       | Replenishment Option: Standard |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>945.00</td>
<td>945.00</td>
<td>11/27/2023</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 945.00

Total PO Amount 945.00
### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Breadboard Lifting Handles (set of 2)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>15.31</td>
<td>61.24</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td>Weight: 0.4828</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Commodity: 8302.42.3065 Country of Origin: GBRHTSU: 8302.42.3065</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 61.24

| 2 - 1      | 7 x 19 Equipment Rack |         | 1.00     | EA  | 273.58                        | 273.58       | 11/27/2023 |
|            | Weight: 13.1202      |        |          |     |                               |              |          |

**Schedule Total** 273.58

| 3 - 1      | Fix Rack Shelf Plain 17 x 11 |         | 2.00     | EA  | 65.25                         | 130.50       | 11/27/2023 |
|            | SurfaTN172882, 2215, Fix Rack Shelf Plain 17 x 11 |        |          |     |                               |              |          |
|            | Weight: 4.1000       |        |          |     |                               |              |          |

**Schedule Total** 130.50

| 4 - 1      | Fixed Rack Shelf, 1/2 inch Holes |         | 2.00     | EA  | 92.50                         | 185.00       | 11/27/2023 |
|            | oTN172884, 2216, Fixed Rack Shelf, 1/2 inch Holes |        |          |     |                               |              |          |
|            | Weight: 4.0200       |        |          |     |                               |              |          |
|            | Commodity: 9403.20.0082 Country of Origin: USAHTSU: | | | | |

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LEN. 3840X2160PIXEL UP TO 15FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
<td>0000026263</td>
<td>5.00</td>
<td>EA</td>
<td>2796.06</td>
<td>13980.30</td>
<td>11/27/2023</td>
</tr>
<tr>
<td>2</td>
<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>42.10</td>
<td>210.50</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

Schedule Total | 13980.30 |

Schedule Total | 210.50 |

Schedule Total | 239.95 |
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>POLE MOUNT ADAPTOR WHITE</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>71.15</td>
<td>355.75</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>355.75</td>
</tr>
<tr>
<td>5 - 1</td>
<td>2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.60MM 21X OPTICAL ZOOM LENS, ENDLESS PAN, H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.3 OR HIGHER, W</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1440.63</td>
<td>2881.26</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2881.26</td>
</tr>
<tr>
<td>6 - 1</td>
<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx series</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>51.11</td>
<td>102.22</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>102.22</td>
</tr>
<tr>
<td>7 - 1</td>
<td>BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>49.42</td>
<td>98.84</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>98.84</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>CORNER MOUNT ADAPTOR</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>91.59</td>
<td>183.18</td>
<td>11/27/2023</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td>WHITE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Trendnet Gigabit Ultra POE Injector</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>57.49</td>
<td>114.98</td>
<td>11/27/2023</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>114.00</td>
<td>114.00</td>
<td>11/27/2023</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
18280.98

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gardasil</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2643.26</td>
<td>2643.26</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2643.26</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Td vaccine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>327.06</td>
<td>327.06</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>327.06</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Adacel Tdap</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>421.47</td>
<td>842.94</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>842.94</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
3813.26

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003681</td>
<td>11-27-2023</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms  
30 days

### Freight Terms  
Dest, prepay & add

### Ship Via  
GROUND

### Buyer  
Barraza, Ashley

### Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

### Supplier:  
0000040181  
Babatuyi, Olushola  
105 Serenity Hills Dr  
Georgetown TX 78628-3950  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Yaa Darkwa

---

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
-  

### Tax Exempt ID:  
-  

### Line-Sch  
1 - 1

### Item/Description  
Consultant Fees - Olushola Babatuyi

### Mfg ID  
-  

### Quantity  
1.00

### UOM  
EA

### PO Price  
6000.00

### Extended Amt  
6000.00

### Due Date  
11/27/2023

---

### Schedule Total  
6000.00

---

### Total PO Amount  
6000.00

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE
Purchase Order Date
NT752-NT00003682 11-27-2023

Dispatch Via Print
Revision

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000022911 Supplier: 0000022911
Verbit Inc Verbit Inc
169 Madison Ave 169 Madison Ave
Unit 2316 Unit 2316
New York NY 10016 New York NY 10016
United States United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Sarah Evans-Verbit Ethical Games</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

Schedule Total 2000.00

Total PO Amount 2000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030882  
Testforce USA Inc  
4552 Sunbelt Dr  
Addison TX 75001-5131  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** LabVIEW Base Development System, Windows, AllLanguages, 3 YEARS Subscription License, Download

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LabVIEW Base Development System, Windows, AllLanguages, 3 YEARS Subscription License, Download</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1425.60</td>
<td>1425.60</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1425.60

**Total PO Amount**  
1425.60
**Purchase Order**

**Supplier:** 0000022399 
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>High Precision Translating Lens Mount for 1 inch ØTTN022220, 0058, High Precision Translating Lens Mount for 1 inch ØWeight: 0.1362Country of Origin: USAHTSU: 9005.90.4000</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>132.30</td>
<td>396.90</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Kinematic Pitch Yaw Mount, +/- 3 Degrees Pitch, Imperial</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>154.98</td>
<td>309.96</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Microscope Objective to SM1 Adapter</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.49</td>
<td>34.98</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>1&quot; Beam Splitter/Right Angle Prism Mount</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>48.21</td>
<td>96.42</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

Schedule Total: **396.90**

Schedule Total: **309.96**

Schedule Total: **34.98**

Schedule Total: **96.42**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>10 Pack of Ø1&quot; Protected Silver Mirror</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>437.47</td>
<td>437.47</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td>Weight: 0.1520</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Country of Origin: USA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>HTS: 9001.90.6000</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Kinematic Mirror Mount for inch Optics</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>37.67</td>
<td>376.70</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td>Kinematic Mirror Mount for inch Optics</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Weight: 0.7710</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Country of Origin: USA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>HTS: 9005.90.4000</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>25.4mm NP 50:50 Beamsplitter Cube</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>221.17</td>
<td>442.34</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td>700-1100nm Weight: 0.0820</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Country of Origin: CHN</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>HTS: 9001.90.5000</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Ø25.4 F=75.0 N-BK7 B Coated Plano Convex Lens</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.28</td>
<td>33.28</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td>Weight: 0.0231</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Country of Origin: CHN</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>HTS: 9001.90.4000</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 96.42

**Schedule Total** 437.47

**Schedule Total** 376.70

**Schedule Total** 442.34

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>Ø25.4 F=50.0 N-BK7 B Coated Plano Convex</td>
<td>HTS: 9001.90.4000</td>
<td>1.00</td>
<td>EA</td>
<td>33.55</td>
<td>33.55</td>
<td>11/27/2023</td>
<td>33.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Ø25.4 F=35.0 N-BK7 B Coated Plano Convex</td>
<td>CHNHTS: 9001.90.4000</td>
<td>1.00</td>
<td>EA</td>
<td>34.59</td>
<td>34.59</td>
<td>11/27/2023</td>
<td>34.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.11</td>
<td>16.11</td>
<td>11/27/2023</td>
<td>16.11</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2212.30

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Kerr A, B Tower Hallway Interiors Refresh - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>215424.00</td>
<td>215424.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>215424.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4232.00</td>
<td>4232.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>4232.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
219656.01

---

**Supplier:** 0000024050  
Terrrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Hologic Sales and Service LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>250 Campus Dr Marlborough MA 01752 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention:</td>
<td>Shari Ruhberg</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Swab Specimen Collection Kit (Purple)</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>65.00</td>
<td>195.00</td>
<td>11/27/2023</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 195.00

Total PO Amount: 195.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Light Bulbs (#14) 25 Pk</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>35.00</td>
<td>210.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Wireless Force Accel Sensor</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>119.00</td>
<td>714.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>String Vibrator</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>95.00</td>
<td>855.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Sine Wave Generator</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>359.00</td>
<td>3231.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Meter Stick Torque Set (includes ME-</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>89.00</td>
<td>712.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td>7034, ME-7035, ME-7036)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Replacement Power Supply 850</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>110.00</td>
<td>220.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000006707 Pasco Scientific 10101 Foothills Blvd Roseville CA 95747-7100 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>60cm Threaded Rod</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>45.00</td>
<td>225.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>225.00</strong></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>PASCO Mass &amp; Hanger St</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>109.00</td>
<td>1526.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1526.00</strong></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>2.0 m Air Track</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>959.00</td>
<td>10549.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>10549.00</strong></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Var Output Air Supply</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>609.00</td>
<td>6699.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>6699.00</strong></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Photogate Timer W/Memory</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>399.00</td>
<td>5187.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>5187.00</strong></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Super Pulley Kit</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>42.00</td>
<td>588.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>588.00</strong></td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006707  
Pasco Scientific  
10101 Foothills Blvd  
Roseville CA 95747-7100  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13</td>
<td>Centripetal Force Acc</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>399.00</td>
<td>399.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>399.00</td>
</tr>
<tr>
<td>14</td>
<td>PASPORT Rotary Mon Sns</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>199.00</td>
<td>1592.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1592.00</td>
</tr>
<tr>
<td>15</td>
<td>PAS 2-Axis Mag Field Sns</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>199.00</td>
<td>1592.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1592.00</td>
</tr>
<tr>
<td>16</td>
<td>Basic Electrometer</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>549.00</td>
<td>2196.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2196.00</td>
</tr>
<tr>
<td>17</td>
<td>550 Universal Interface</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>649.00</td>
<td>3894.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3894.00</td>
</tr>
</tbody>
</table>

**Total PO Amount: 40389.00**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>MTS Seating -</td>
<td>FUNK: RUSTIC INDUSTRIAL DINING CHAIRS 1&quot; square steel frame construction V4 Velvouch Midnight powdercoat finish Rustic birchply back W24 Woodland semi matte premier wood stain Upholstered pullover seat 5-year structural frame</td>
<td>12.00</td>
<td>EA</td>
<td>255.44</td>
<td>3065.28</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 3065.28

|             | 2 - 1    | MTS Seating -    | FUNK: SQUARE MAPLE EDGE TABLE TOP 1-1/4" x 2- 1/2" square maple edge Slightly eased edge attached with spline and glue construction Edge finished with semi-gloss, clear catalyzed vinyl sealer W24 Woodland premier wood stain Gro | 3.00 | EA | 353.55 | 1060.65 | 11/27/2023 |
|             |          |                  |                       |          |     |          |              |         |
|             |          |                  |                       |          |     |          |              |         |
|             |          |                  |                       |          |     |          |              |         |

**Schedule Total** 1060.65

|             | 3 - 1    | MTS Seating -    | FUNK: Surcharge Premier wood stain set up charge | 1.00 | EA | 53.98 | 53.98 | 11/27/2023 |
|             |          |                  |                       |          |     |          |              |         |
|             |          |                  |                       |          |     |          |              |         |
|             |          |                  |                       |          |     |          |              |         |

**Schedule Total** 53.98

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003695</td>
<td>11-27-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023043
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>MTS Seating -</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>333.58</td>
<td>1000.74</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td>Furniture Standard:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CROSS STEEL PLATE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TABLE BASE 3&quot; column</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>16&quot; x 16&quot; mounting</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>plate 33&quot; x 33&quot; base</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>spread Black Wrinkle</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>powdercoat finish</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 1000.74

| 5 - 1    | MTS Seating - Freight | | 1.00 | EA | 586.35 | 586.35 | 11/27/2023 |
|          | Standard Freight via  | |     |    |        |        |            |
|          | Estes Express         | |     |    |        |        |            |

**Schedule Total** 586.35

| 6 - 1    | TX Office Installations - | | 1.00 | EA | 195.00 | 195.00 | 11/27/2023 |
|          | Installation Standard Delivery and Installation at Kerr Hall 7th Floor 3 Tables 12 Chairs | |     |    |        |        |            |

**Schedule Total** 195.00

| 7 - 1    | Change Order | | 1.00 | EA | 0.01 | 0.01 | 11/27/2023 |

**Schedule Total** 0.01

**Total PO Amount** 5962.01
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorization
Authorized Signature

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003695</td>
<td>11-27-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier
0000023043 Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Leslie Gatson

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option
Standard
**Purchase Order**

**Supplier:** 000002690 PhytoTech Labs Inc
6201 Trust Dr
Holland OH 43528-8427
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2,4-Dichlorophenoxyacetic Acid Solution (1 mg/mL)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.01</td>
<td>20.01</td>
<td>11/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>6-Benzylaminopurine (BA) Solution (1 mg/mL)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.38</td>
<td>20.38</td>
<td>11/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Gibberellic Acid Solution (1 mg/mL)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.79</td>
<td>27.79</td>
<td>11/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Kinetin Solution (1 mg/mL)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.38</td>
<td>20.38</td>
<td>11/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.10</td>
<td>24.10</td>
<td>11/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 112.66

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003699</td>
<td>11-27-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vivaspin Turbo 15; 30,000 MWCO; RC Membrane; 12pcs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
180.00

**Total PO Amount**  
180.00
### Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Postal Code:** 76205  
**Country:** United States

**Supplier:** 0000033067  
**Address:** EVIDENT SCIENTIFIC  
**City:** Waltham  
**State:** MA  
**Postal Code:** 02453-3826  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Postal Code:** 76205  
**Country:** United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UPLFLN100XO2-2; U Plan Fluorite 1 00X Oil Objective, NA 1.30, WD0.20MM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2258.36</td>
<td>2258.36</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>2258.36</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Immersion Oil 8cc Bottle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.10</td>
<td>16.10</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>16.10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>pE-300Lite LED, Direct Couple Single Band / UV B 365 system, with adapter and power cord</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4716.75</td>
<td>4716.75</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>4716.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Dual Lamphouse Adapter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1937.05</td>
<td>1937.05</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1937.05</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>MX-LLHECBL; 0.2M EXTENSION CABLE FOR BX3M-LEDS AND UDULHA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>111.15</td>
<td>111.15</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>111.15</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>EVIDENT SCIENTIFIC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>48 Woerd Ave</td>
</tr>
<tr>
<td>City</td>
<td>Waltham MA 02453-3826</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>BILL TO</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

| THIS IS NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY. |
| ATTENTION: Xiao Li |
| BILL TO: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address | 1112 Dallas Dr., Ste. 4200 |
| City | Denton TX 76205 |
| Country | United States |

| Purchase Order | NT752-NT00003706 |
| Date | 11-27-2023 |
| Dispatch Via Print | Revision |

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

| Buyer | Morales, Gabriel Adrian |
| Phone/ Email | 940/369-5500 |
| Gabriel Morales@untsystem.edu |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
</tr>
</thead>
</table>

| Supplier | 0000033067 |
| Address | EVIDENT SCIENTIFIC |
| City | 48 Woerd Ave |
| City | Waltham MA 02453-3826 |
| Country | United States |

| Total PO Amount | 9039.41 |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Replenishment Option: Standard</td>
<td></td>
</tr>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>Mfg ID</td>
<td></td>
</tr>
<tr>
<td>Quantity</td>
<td>UOM</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Xiao Li</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Discovery Park MEP Project - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>178291.21</td>
<td>178291.21</td>
<td>11/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
178291.21

| 2 - 1    | Bonds                                      |        | 1.00     | EA  | 3175.67   | 3175.67      | 11/28/2023 |

**Schedule Total**  
3175.67

| 3 - 1    | Pending Change Orders                      |        | 1.00     | EA  | 0.01      | 0.01         | 11/28/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
181466.89

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: UNT Discovery Park</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: Owain Snyder, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer: Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 
0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: UNT Discovery Park</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: Owain Snyder, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer: Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500</td>
</tr>
</tbody>
</table>

**Payment Terms:** 
30 days

**Freight Terms:** 
Dest, prepay & add GROUND

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Strip Light</td>
<td>4.00</td>
<td>EA</td>
<td>118.85</td>
<td>475.40</td>
<td>11/28/2023</td>
</tr>
<tr>
<td>2</td>
<td>Magnetic Mounting Bracket</td>
<td>4.00</td>
<td>EA</td>
<td>30.00</td>
<td>120.00</td>
<td>11/28/2023</td>
</tr>
<tr>
<td>3</td>
<td>Hex Drive Flat Head Screw</td>
<td>1.00</td>
<td>EA</td>
<td>7.34</td>
<td>7.34</td>
<td>11/28/2023</td>
</tr>
<tr>
<td>4</td>
<td>Steel grit blasting media</td>
<td>1.00</td>
<td>EA</td>
<td>65.86</td>
<td>65.86</td>
<td>11/28/2023</td>
</tr>
<tr>
<td>5</td>
<td>Foam Tape</td>
<td>1.00</td>
<td>EA</td>
<td>59.17</td>
<td>59.17</td>
<td>11/28/2023</td>
</tr>
<tr>
<td>6</td>
<td>Flexible Adhesive</td>
<td>1.00</td>
<td>EA</td>
<td>8.96</td>
<td>8.96</td>
<td>11/28/2023</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
82-0000001962

**Replenishment Option:** 
Standard

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Send Invoices to:**  
invoices@unctsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Schedule Total:**  
475.40

**Schedule Total:**  
120.00

**Schedule Total:**  
7.34

**Schedule Total:**  
65.86

**Schedule Total:**  
59.17

**Schedule Total:**  
8.96

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000001962</th>
<th><strong>Ship To:</strong></th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>McMaster Carr Supply Company</td>
<td><strong>Attention:</strong></td>
<td>UNT Discovery Park</td>
</tr>
<tr>
<td>6100 Fulton Industrial Blvd SW</td>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Atlanta GA 30336-2853</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Total PO Amount</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>736.73</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GCF1750.20.16.16</td>
<td>CON A 1/6 - Lab Furnace</td>
<td>1.00</td>
<td>EA</td>
<td>38241.50</td>
<td>38241.50</td>
<td>11/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>UL.CSA.CERTIFICATION</td>
<td>CON A 2/6 - UL Certification</td>
<td>1.00</td>
<td>EA</td>
<td>3400.00</td>
<td>3400.00</td>
<td>11/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CALIBRATIONCERT-1ZON</td>
<td>CON A 3/6 - Calibration Certificate</td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>11/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>F.EUROTHERMCONTROLLE</td>
<td>CON A 4/6 - Eurotherm3504 Controller</td>
<td>1.00</td>
<td>EA</td>
<td>1266.50</td>
<td>1266.50</td>
<td>11/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>EW Extended Warranty</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>4249.06</td>
<td>8498.12</td>
<td>11/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepaid & add  
**Ship Via**: GROUND

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**SUPPLIER:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** UNT Discovery Park

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>OTHER-NON SERIALIZED CON A 5/6 - Heating Elements for GCF1750. 20.16.16</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>340.00</td>
<td>3400.00</td>
<td>11/28/2023</td>
<td>3400.00</td>
</tr>
<tr>
<td>7 - 1</td>
<td>NXDS10IC CON B 1/3 - Edwards nXDS10iC Scroll Pump</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9400.50</td>
<td>9400.50</td>
<td>11/28/2023</td>
<td>9400.50</td>
</tr>
<tr>
<td>8 - 1</td>
<td>TCB CON B 2/3 - Thermocouple B-Type</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>671.50</td>
<td>671.50</td>
<td>11/28/2023</td>
<td>671.50</td>
</tr>
<tr>
<td>9 - 1</td>
<td>FEDEX LTL ECO CON A 6/6 - Shipping- FedEx Freight Economy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>11/28/2023</td>
<td>700.00</td>
</tr>
<tr>
<td>10 - 1</td>
<td>NXDS-TSK CON B 3/3 - Edwards Tip Seal Kit for nXDS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>461.70</td>
<td>461.70</td>
<td>11/28/2023</td>
<td>461.70</td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**Supplier:** 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>66839.82</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009657
Great Hills Corporate Center
7200 N Mo Pac Expy Ste 400
Austin TX 78731-2376
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lauren Pratt
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Great Hills Corporate Center</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22564.48</td>
<td>22564.48</td>
<td>11/28/2023</td>
<td>22564.48</td>
</tr>
</tbody>
</table>

**Schedule Total**
22564.48

**Total PO Amount**
22564.48

---

Authorized Signature
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>DUPLICATE Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
</tr>
<tr>
<td>NT752-NT00003716</td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>11-28-2023</td>
</tr>
<tr>
<td><strong>Revision</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kerr A, B Tower</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Hallway Interiors</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Refresh - General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142600.00</td>
<td>142600.00</td>
<td>11/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
142600.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3700.00</td>
<td>3700.00</td>
<td>11/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
3700.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
146300.01

---

**Authorized Signature**

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGED ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003722</td>
<td>11-29-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

- **Supplier:** 0000001041  
  INDIGO AMERICA INC  
  PO Box 50329  
  Woburn MA 01815-0329  
  United States

- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Printing and Distribution Solution

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000001041 INDIGO AMERICA INC  
PO Box 50329  
Woburn MA 01815-0329  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Printing and Distribution Solution</td>
</tr>
</tbody>
</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 HP Indigo Service Supplies Parts Freight etc</td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>11/29/2023</td>
<td>Schedule Total 12000.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>FY24 HP Indigo Click Charges</td>
<td>1.00</td>
<td>EA</td>
<td>172800.00</td>
<td>172800.00</td>
<td>11/29/2023</td>
<td>Schedule Total 172800.00</td>
</tr>
</tbody>
</table>

**Total PO Amount 184800.00**

Supported by: Printing and Distribution Solution  
United States
**Purchase Order**

**Supplier:** 0000000674
Watson Furniture Group Inc
26246 Twelve Trees Lane NW
Poulsbo WA 98370
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HGAC Contract EC07&lt;br&gt;-20; MERCURY STD. HUB, 15&quot;DX39&quot;WX18'H', RIGHT HAND, NO GROMMET</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1071.16</td>
<td>1071.16</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1071.16</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>MERCURY STANDARD HUB, 24&quot;DX39&quot;WX18&quot;H, LEFT HAND, WITH GROMMET</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1191.89</td>
<td>1191.89</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1191.89</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>MERCURY STANDARD WORKSURFACE, 36&quot;DX72&quot; W, WITH CONTOUR EDGE, WITH COMBO TECHLINK + POWER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3244.21</td>
<td>3244.21</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>3244.21</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>MERCURY TECH BRIDGE, SINGLE SIDED 12&quot;DX18&quot; H, FO A 72&quot;W CONSOLE, WITH GROMMET</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.95</td>
<td>550.95</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>550.95</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>MERCURY ARRAY</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>891.17</td>
<td>1782.34</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1782.34</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>MERCURY BRIDGE SPACER, 15&quot;DX18'H DUAL, RIGHT H</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.29</td>
<td>48.29</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MERCURY BRIDGE SPACER, 24&quot;DX18&quot;H DUAL, LEFT H</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.24</td>
<td>70.24</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MERCURY RETURN SCREEN, 39&quot;WX42&quot;H, ALL FABRIC P</td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>443.39</td>
<td>886.78</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td>RANEL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MERCURY SPINE SCREEN, 72&quot;WX42&quot;H, ALL FABRIC PA</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>676.06</td>
<td>676.06</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td>RANEL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MERCURY TECHNOLOGY BASE, 24&quot;DX20&quot;WX24&quot;H, LEFT H</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>921.90</td>
<td>921.90</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

Total: 48.29 + 70.24 + 886.78 + 676.06 + 921.90 = 2,564.23

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11</td>
<td>-</td>
<td>MERCURY HUB COVER, 15&quot;DX18*H</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.12</td>
<td>35.12</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>-</td>
<td>TECH LINK, STEREO AUDIO JACK, (3.5mm CONNECTOR SIZE) - Black, 25Ft</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.95</td>
<td>21.95</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>-</td>
<td>TECHLINK, DATA JACK (CAT6), RJ45, PASS THROUGH PANEL MOUNT - Black, 25Ft</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.51</td>
<td>39.51</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>-</td>
<td>TECH LINK, PHONE JACK, (RJ11/RJ12)- Black, 25Ft</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.56</td>
<td>17.56</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>-</td>
<td>TECH LINK, USB CHARGER INSERT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.80</td>
<td>87.80</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>-</td>
<td>TECH LINK, USB INSERT (TYPE A)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>26.34</td>
<td>105.36</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

**Total Schedule:**

- 11/29/2023
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000000674 Watson Furniture Group Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>26246 Twelve Trees Lane NW</td>
</tr>
<tr>
<td>Poulsbo WA 98370</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Carrie Slayden</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>17 - 1</td>
<td>ZONE TWO STORAGE LOCKER, 20&quot;DX15&quot;WX62&quot; H, LEFT HAN</td>
<td>6.00 EA</td>
<td>658.50</td>
<td>3951.00</td>
<td>11/29/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18 - 1</td>
<td>HGAC Freight</td>
<td>1.00 EA</td>
<td>669.80</td>
<td>669.80</td>
<td>11/29/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19 - 1</td>
<td>Watson Installation / HGAC Contract</td>
<td>1.00 EA</td>
<td>4018.80</td>
<td>4018.80</td>
<td>11/29/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 19390.72
### Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036320
Wild West History Association
Treasurer
3596 E Foxtrotter Rd
Tucson AZ 85739
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
<td>675.00</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
675.00

**Total PO Amount**
675.00

---

**Authorized Signature**
**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Change Order - Reprint**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003725</td>
<td>11-28-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Supplier:**  
Carol Sawyer  
255 Greene Rd  
Greenfield Center NY  
12833-1910  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>425.00</td>
<td>425.00</td>
<td>11/28/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
425.00

**Total PO Amount**  
425.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Boca Lemur S Thermal Ticket Printers</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2195.00</td>
<td>6585.00</td>
<td>11/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

6585.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>108.00</td>
<td>108.00</td>
<td>11/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

108.00

**Total PO Amount**

6693.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003733</td>
<td>11-28-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

### Change Order - Dispatch Via Print

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1</strong> Classic Office Desk - 66X30 Mahogany</td>
<td>6.00</td>
<td>EA</td>
<td></td>
<td>685.00</td>
<td>4110.00</td>
<td>11/28/2023</td>
</tr>
<tr>
<td><strong>2</strong> Metro Room Divider Starter Unit - 68x52</td>
<td>5.00</td>
<td>EA</td>
<td></td>
<td>500.00</td>
<td>2500.00</td>
<td>11/28/2023</td>
</tr>
<tr>
<td><strong>3</strong> Zippered Office Panel - 30x60 Gray</td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>245.00</td>
<td>490.00</td>
<td>11/28/2023</td>
</tr>
<tr>
<td><strong>4</strong> Deluxe Fabric Task Chair - Burgundy</td>
<td>6.00</td>
<td>EA</td>
<td></td>
<td>220.00</td>
<td>1320.00</td>
<td>11/28/2023</td>
</tr>
<tr>
<td><strong>5</strong> Deluxe Fabric Task Chair - Black</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>230.00</td>
<td>230.00</td>
<td>11/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4110.00</td>
<td>2500.00</td>
<td>490.00</td>
</tr>
<tr>
<td>1320.00</td>
<td>230.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 8650.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
d

| Supplier: 0000017046 | ANT North America | 1617 John F Kennedy Blvd | Ste 1675 | Philadelphia PA 19103-1846 | United States |

| Ship To: | Barraza, Ashley | Phone/Email | Ashley Barraza@untsystem.edu |

| Attention: | Albert Anaya |

| Bill To: | UNT System Business Service Center |

Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
d

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EEG Caps</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2600.00</td>
<td>5200.00</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
5200.00

Total PO Amount  
5200.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

---

**Supplier:** 0000015771  
**Superior Fiber & Data Services Inc**  
**1711 Briercroft Ct #154**  
**Carrollton TX 75006**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Superior Fiber &amp; Data replaces PO#246790 -1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86250.00</td>
<td>86250.00</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Superior Fiber &amp; Data replaces PO#246790</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Superior Fiber &amp; Data replaces PO#246790-2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3562.50</td>
<td>3562.50</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Superior Fiber &amp; Data replaces PO#246790-3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6937.50</td>
<td>6937.50</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** | **97100.00**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040187
Technostore LLC
3005 Greene St
Hollywood FL 33020-1038
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Troy Bacon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Technostore-Bizon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48499.22</td>
<td>48499.22</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
48499.22

**Total PO Amount**
48499.22
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003748</td>
<td>11-29-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms
- **30 days**
- **Dest, prepay & add**
- **Ship Via**  
  - GROUND

### Buyer
- **Snyder, Owain Spencer**  
  - Phone/ Email:  
    - 940/369-5500  
    - owain.snyder@untsystem.edu

### Supplier
- **JG Media/Community Impact Newspaper**  
  - 3600 E Palm Valley Blvd  
  - Box #3  
  - Round Rock TX 78665-3320  
  - United States

### Ship To:
- This is not a valid Purchase Order.  
- This document is reproduced for reporting purposes only.

### Attention:
- **Blair Smith**

### Bill To:
- **UNT System Business Service Center**  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Tax Exempt?
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Community Impact Advertisements for Business Matters event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1062.00</td>
<td>1062.00</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

### Schedule Total
- **1062.00**

### Total PO Amount
- **1062.00**

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000001573</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sony Biotechnology Inc</td>
</tr>
<tr>
<td>1730 North 1st St</td>
</tr>
<tr>
<td>San Jose CA 95112</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 CON 1/12 - SH800 Cell Sorter with 488nm/561nm/405nm Laser and 96 well plate deposition system</td>
</tr>
<tr>
<td>2 - 1 CON 2/12 - Biosafety Cabinet for SH800/MA900 with AMS</td>
</tr>
<tr>
<td>3 - 1 CON 3/12 - Computer Workstation - SH800/SP6800/SA3800/FSX500/ MA900</td>
</tr>
<tr>
<td>4 - 1 CON 4/12 - Air Compressor for SH800/SP6800/SA3800/FX500/ MA900 (US-110V)</td>
</tr>
<tr>
<td>5 - 1 CON 5/12 - 10X ClearSort Sheath Fluid, Sterile</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON 1/12 - SH800 Cell Sorter with 488nm/561nm/405nm Laser and 96 well plate deposition system</td>
<td>1.00</td>
<td>EA</td>
<td>181440.00</td>
<td>181440.00</td>
<td>11/29/2023</td>
</tr>
<tr>
<td>2</td>
<td>CON 2/12 - Biosafety Cabinet for SH800/MA900 with AMS</td>
<td>1.00</td>
<td>EA</td>
<td>42394.60</td>
<td>42394.60</td>
<td>11/29/2023</td>
</tr>
<tr>
<td>3</td>
<td>CON 3/12 - Computer Workstation - SH800/SP6800/SA3800/FSX500/ MA900</td>
<td>1.00</td>
<td>EA</td>
<td>3150.00</td>
<td>3150.00</td>
<td>11/29/2023</td>
</tr>
<tr>
<td>4</td>
<td>CON 4/12 - Air Compressor for SH800/SP6800/SA3800/FX500/ MA900 (US-110V)</td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>11/29/2023</td>
</tr>
<tr>
<td>5</td>
<td>CON 5/12 - 10X ClearSort Sheath Fluid, Sterile</td>
<td>1.00</td>
<td>EA</td>
<td>63.00</td>
<td>63.00</td>
<td>11/29/2023</td>
</tr>
<tr>
<td>Line</td>
<td>Item/Description</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>------</td>
<td>----------------------------------------------------------------------------------</td>
<td>----------</td>
<td>------</td>
<td>----------</td>
<td>-------------</td>
<td>------------</td>
</tr>
<tr>
<td>6</td>
<td>CON 6/12 – SH800 and MA900 Automatic Setup Beads Kit</td>
<td>3.00</td>
<td>EA</td>
<td>663.00</td>
<td>1989.00</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1989.00</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>CON 7/12 – Sony SH800 and MA900 Cleaning Chip (box of 40)</td>
<td>1.00</td>
<td>EA</td>
<td>1310.40</td>
<td>1310.40</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1310.40</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>CON 8/12 – Sony SH800 and MA900 Sorting Chip-100um (box of 40)</td>
<td>5.00</td>
<td>EA</td>
<td>1237.60</td>
<td>6188.00</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>6188.00</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>CON 9/12 – Sony SH800/MA900 Sorting Chip- 70um (box of 40)</td>
<td>1.00</td>
<td>EA</td>
<td>1310.40</td>
<td>1310.40</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1310.40</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>CON 10/12 – Sample Line – SH800</td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>230.00</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Duplicate</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003754</td>
<td>11-29-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td></td>
</tr>
<tr>
<td>0000001573</td>
<td></td>
</tr>
<tr>
<td>Sony Biotechnology Inc</td>
<td></td>
</tr>
<tr>
<td>1730 North 1st St</td>
<td></td>
</tr>
<tr>
<td>San Jose CA 95112</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid</td>
</tr>
<tr>
<td></td>
<td>Purchase Order.</td>
</tr>
<tr>
<td></td>
<td>This document is</td>
</tr>
<tr>
<td></td>
<td>reproduced for reporting</td>
</tr>
<tr>
<td></td>
<td>purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Russell Jordan</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business</td>
</tr>
<tr>
<td></td>
<td>Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td></td>
<td>4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000001573  
Sony Biotechnology Inc  
1730 North 1st St  
San Jose CA 95112  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>CON 11/12 - On-site Customer Training (2 days)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3000.00</td>
</tr>
<tr>
<td>12 - 1</td>
<td>CON 12/12 - Instrument shipment to zone 3 for tier 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>2400.00</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2400.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
247975.40

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022801  
Home Depot Pro  
Institutional  
PO Box 742440  
Los Angeles CA 90074-2440  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WEN 72 in.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.09</td>
<td>12.09</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td>Woodcutting</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>BandsawBlade with 6 TPI and 1/2 in. W</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12.09</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>WEN 72 in.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.52</td>
<td>12.52</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td>Woodcutting</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>BandsawBlade with 6 TPI and 3/8 in. W</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12.52</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>WEN 72 in.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.06</td>
<td>12.06</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td>Woodcutting</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>BandsawBlade with 6 TPI and 1/4 in. W</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12.06</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Klein Tools Standard Safety Glasses, Clear Lens, (2-Pack)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>14.08</td>
<td>28.16</td>
<td>11/29/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>28.16</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>WEN 3.5 Amp 10 in. 2-Speed Bandsaw with Stand and Worklight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>320.63</td>
<td>320.63</td>
<td>11/29/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>320.63</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022801 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Kandice Green | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------|--------------------------------------------------|------------------------|-------------------------------------------------------------------|

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Microjig GRR-RIP BLOCK SmartPushblock</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.95</td>
<td>24.95</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>24.95</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>POWERTEC Plastic Safety Push Block and Stick Set (5-Piece)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.53</td>
<td>20.53</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>20.53</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>WEN 72 in. Woodcutting Bandsaw Blade with 14 TPI and 1/8 in. W</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.31</td>
<td>14.31</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>14.31</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
445.25

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>General Outdoor Category 6 Cable</td>
<td></td>
<td>2100.00</td>
<td>EA</td>
<td>0.52</td>
<td>1092.00</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1092.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Panduit Jack Style Mod Plug</td>
<td></td>
<td>32.00</td>
<td>EA</td>
<td>16.90</td>
<td>540.80</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>540.80</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Misc Materials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>184.00</td>
<td>184.00</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>184.00</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Labor to Install cables to existing exit pay booths</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2640.00</td>
<td>2640.00</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2640.00</strong></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Labor to Install cables to booth</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>440.00</td>
<td>440.00</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>440.00</strong></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>1&quot; conduit installed from booth to pedestal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>780.00</td>
<td>780.00</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>780.00</strong></td>
<td></td>
</tr>
<tr>
<td>Supplier</td>
<td>Superior Fiber &amp; Data Services Inc</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-------------------</td>
<td>-------------------------------------</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Address</td>
<td>1808 Knoxville Dr, Bedford TX 76022</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier ID</th>
<th>0000015771</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Name</td>
<td>Superior Fiber &amp; Data Services Inc</td>
</tr>
<tr>
<td>Address</td>
<td>1808 Knoxville Dr, Bedford TX 76022</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line No</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: $5676.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000027843
Ferguson, Jay Allen
12523 Split Rail Pkwy
Austin TX 78750
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Jay Ferguson FY24 TX4T</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>950.00</td>
<td>950.00</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

Schedule Total
Total PO Amount 950.00

Authorized Signature
**Supplier:** 0000005563  
D Magazine Partners LP  
750 N St Paul St Ste 2100  
Dallas TX 75201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Blair Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-No</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9500.00</td>
<td>9500.00</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9500.00

**Total PO Amount**  
9500.00
### Purchase Order

**Supplier:** 0000011415
Hamamatsu Corporation
360 Foothill Rd #6910
Bridgewater NJ 08807-2920
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EQ-99-2M-CTRL</td>
<td>EQ-99X</td>
<td>1.00</td>
<td>EA</td>
<td>6950.00</td>
<td>6950.00</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 6950.00

**Total PO Amount** 6950.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000036883  
AP Gulf states  
1600 N Collins Blvd Ste  
2000  
Richardson TX 75080-3666  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Music Building Jazz Laboratory Renovations - REMAINING VALUE OF PO 255826</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1003702.04</td>
<td>1003702.04</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1003702.04

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>426488.76</td>
<td>426488.76</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
426488.76

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Change Order #2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180174.68</td>
<td>180174.68</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
180174.68

**Total PO Amount**  
1610365.48

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>3000168473945 / Dell 27 USB-C Hub monitor - P2722HE</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>280.00</td>
<td>3080.00</td>
<td>11/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3080.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Conferencing Soundbar SB522A CUS</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>55.00</td>
<td>165.00</td>
<td>11/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
165.00

**Total PO Amount**  
3245.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>3,5-Dibromopyridin-2-amine, 25g</td>
<td>4.00</td>
<td>EA</td>
<td>4.50</td>
<td>18.00</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>18.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Potassium trifluoro (vinyl)borate, 25g</td>
<td>4.00</td>
<td>EA</td>
<td>18.00</td>
<td>72.00</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>72.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>4-Amino-3,5-dibromopyridine, 25g</td>
<td>2.00</td>
<td>EA</td>
<td>18.00</td>
<td>36.00</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>36.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>3,5-Dibromopyridine-2,6-diamine, 1g</td>
<td>1.00</td>
<td>EA</td>
<td>224.25</td>
<td>224.25</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>224.25</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>N1,N1'-(Ethane-1,2-diyl)bis(N1,N2,N2-trimethylethane-1,2-diamine), 10g</td>
<td>1.00</td>
<td>EA</td>
<td>78.75</td>
<td>78.75</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>78.75</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>4,6-Dibromoisophthalonitrile, 5g</td>
<td>1.00</td>
<td>EA</td>
<td>468.00</td>
<td>468.00</td>
<td>11/30/2023</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003794</td>
<td>11-30-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000026991</td>
<td>Ambeed Inc</td>
</tr>
<tr>
<td>Address: 3205 N Wilke Rd Ste 3205-125</td>
<td>Arlington Heights IL 60004-0001</td>
</tr>
<tr>
<td>Attention: Donovan Ford</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td></td>
<td>7 - 1</td>
<td>2,5-Dibromoterephthalonitrile, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>468.00</td>
<td>468.00</td>
<td>11/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** | 468.00 |

| 8 - 1 | Shipping, FedEx Ground | | | | 1.00 | EA | 10.00 | 10.00 | 11/30/2023 |

**Schedule Total** | 10.00 |

| 9 - 1 | Bank Fee | | | | 1.00 | EA | 30.00 | 30.00 | 11/30/2023 |

**Schedule Total** | 30.00 |

**Total PO Amount** | **1405.00** |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003795</td>
<td>11-30-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is reproduced for reporting  
purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>HP 771 Maint Cartridge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Replace BLB Exterior Door(s) - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44990.00</td>
<td>44990.00</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1349.71</td>
<td>1349.71</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  46339.72

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Attention:** Randy Salsman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000661 Linde Gas & Equipment Inc  
4344 Irving Blvd  
Dallas TX 75247  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Central Receiving  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt ID:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Replenishment Option:</strong> Standard</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 1 – 1 | Nitrogen, Compressed  
2.2 |
| 1.00 | EA | 39.97 | 39.97 | 11/30/2023 |

Schedule Total: 39.97

| 2 – 1 | Hazardous Material Charge |
| 1.00 | EA | 9.99 | 9.99 | 11/30/2023 |

Schedule Total: 9.99

| 3 – 1 | Delivery Charge |
| 1.00 | EA | 17.65 | 17.65 | 11/30/2023 |

Schedule Total: 17.65

Total PO Amount: 67.61

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TAS Review</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>515.00</td>
<td>515.00</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>515.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>TDLR filing/administrative fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>200.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>TAS Inspection of facility after construction is complete</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>615.00</td>
<td>615.00</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>615.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Meeting As needed (estimate two hours)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>300.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>1630.00</td>
<td></td>
</tr>
</tbody>
</table>
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045817
Morningstar
5133 Innovation Way
Chicago IL 60682-0051
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7062.00</td>
<td>7062.00</td>
<td>11/30/2023</td>
</tr>
</tbody>
</table>

Schedule Total

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

Total PO Amount

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

Authorized Signature
**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>COCAINE-D3, 100 ug/mL, 1mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.21</td>
<td>33.21</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>33.21</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1 | BENZOYLECGONINE-D3, 100 ug/mL, 1mL |       | 1.00 | EA   | 36.00 | 36.00 | 11/30/2023 |
|       |                  |       |        |      |        |             |         |
| Schedule Total |                |       |        |      | 36.00 |             |         |

| 3 - 1 | Transportation/Handling |       | 1.00 | EA   | 45.00 | 45.00 | 11/30/2023 |
|       |                  |       |        |      |        |             |         |
| Schedule Total |                |       |        |      | 45.00 |             |         |

**Total PO Amount** 114.21
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003813</td>
<td>11-30-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026888
Enabled Engineering
2903 Commerce St Ste D
Blacksburg VA 24060-6602
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 16006 - Upgradation of SolidStir-Ex550CORE system</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12500.00</td>
<td>12500.00</td>
<td>11/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
12500.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>CON 16006 - 75% prepayment</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37500.00</td>
<td>37500.00</td>
<td>11/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
37500.00

**Total PO Amount**
50000.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---  

**Purchase Order**  

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003817</td>
<td>12-01-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

<table>
<thead>
<tr>
<th>Attention: Gabriela Mendez</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2023-1428  

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lexmark CS431DW Color Duplex Laser Printer, 26 ppm(40N9320)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>418.82</td>
<td>418.82</td>
<td>12/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

418.82  

| 2 - 1     | Lexmark Cs431 Dell Elite Warranty, 4 Y |                      | 1.00     | EA |                               | 218.20   | 218.20       | 12/01/2023 |

**Schedule Total**  

218.20  

**Total PO Amount**  

637.02
Purchase Order

| Supplier: 0000040250 Hall, Ann Marie |
| Ship To: 2022 Central Ave, Memphis TN 38104-5260 United States |
| Attention: Randy Brooks |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States |

**Supplier:** Hall, Ann Marie  
**Ship To:** 2022 Central Ave, Memphis TN 38104-5260 United States  
**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
<td>24000.00</td>
<td>12/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 24000.00

**Total PO Amount:** 24000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RA038 - 1/2'' 2cc Coupler according to IEC 60318-5</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>692.00</td>
<td>692.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>43AC - Ear Simulator Kit according to IEC 60318-4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4824.00</td>
<td>4824.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>AA0008 - 3 m LEMO 7-pin - LEMO 7-pin Cable</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>279.00</td>
<td>558.00</td>
<td>12/04/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
6074.00
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000039450

MolTech GmbH

Rudower Chaussee 29-31

Berlin 12489

Germany

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Material: ZnTe</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1234.00</td>
<td>2468.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td>Application: THzDetectorAB: AperturabOrientation: 110Coating: ARCoating for 800 nma = 10+/-2 mnc = 0.3 +/- 0.05 mmb = 10+/-2 mm</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

2468.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Handling and delivery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>12/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

2568.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

Supplier: 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ESP1814 Video Converter, Epiphan AV.IO SDI+ USB Capture</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>469.99</td>
<td>23499.50</td>
<td>12/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
23499.50

**Total PO Amount**  
23499.50

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003888</td>
<td>12-04-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alison Adgate  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0618

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Renovate Sycamore Hall Library - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>365489.98</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>365489.98</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>6480.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6480.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Change Order #1 - Executed by C. Gibson 1/23/2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>54982.49</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>54982.49</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 426952.47
### Purchase Order

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Catalyst IE3300</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>1904.84</td>
<td>3809.68</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3809.68</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>SNTC-8X5XNB D Catalyst for 12 Months</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>297.34</td>
<td>594.68</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>594.68</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>C Power Module w/ IEC Plug</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>228.95</td>
<td>457.90</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>457.90</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Catalyst IE3300, Expansion Module</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>989.33</td>
<td>989.33</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>989.33</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>SNTC-8X5XNB GE Copper for 12 Months</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>154.31</td>
<td>154.31</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>154.31</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 6005.90

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>810-200RDT-20 - X&amp;O CYLINDER TABLE 20X20X20 MATERIAL: HPL - T GRAIN PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPLW FINISH: KODIAK (KDP)PLINTH BASE: 3&quot; PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: NO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>746.34</td>
<td>746.34</td>
<td>12/04/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>9881UNW - BRILL COMPANY - 9881UNW CALLAWAY CHAIR 37L X 39D X 34H UPH: GRADE 6 - MOMENTUM - WHIT EPU - SEAGRASS LEG FINISH: ESPRESSO #800879 TANGRAM</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1318.82</td>
<td>5275.28</td>
<td>12/04/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>PLOT181822L - PAX POUD OTTOMAN - SQUARE 18 X 18 X 22H SURROUND UPH: MAHARAM - AGENCY - KELLY LAMINATE TOP: FAWN CYPRESS INTEGRAINC</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>415.59</td>
<td>1662.36</td>
<td>12/04/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>MAHARAM - AGENCY -</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>340.68</td>
<td>2384.76</td>
<td>12/04/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 746.34

Schedule Total: 5275.28

Schedule Total: 1662.36
**Purchase Order***

**UNIVERSITY OF NORTH TEXAS**  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>5 - 1 FEE - COM FREIGHT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148.00</td>
<td>148.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td>6</td>
<td>6 - 1 +810-20RDT-20 - X&amp;O CYLINDER TABLE 20X20X20 MATERIAL: HPL - T GRAIN PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPL FINISH: KODIAK (KDP) PLINTH BASE: 3&quot; PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: N</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>746.34</td>
<td>1492.68</td>
<td>12/04/2023</td>
</tr>
<tr>
<td>7</td>
<td>7 - 1 2282 - CHARLOTTE LOUNGE CHAIR W/ WOOD POST LEGS UPHOLSTERY: MOMENTUM - SILICA - BROWNSTONE WOOD BASE: WENGE ERGINTERNA</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1696.38</td>
<td>5089.14</td>
<td>12/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 2384.76
- 148.00
- 1492.68
- 5089.14

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

---

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000030220 Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>1</td>
<td>CYLINDER TABLE</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>746.34</td>
<td>1492.68</td>
<td>12/04/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>CYLINDER TABLE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>746.34</td>
<td>12/04/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>X&amp;O</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>CYLINDER TABLE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>20X20X20 MATERIAL:</td>
<td>HPL - T GRAIN</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>X9 FINISH, WORKSURFACE MATERIAL:</td>
<td>HPL WOOD GRAIN - HPLW FINISH:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>KODIAK (KDP) PLINTH BASE:</td>
<td>3&quot; PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>BASE: BLACK - BLP TOP:</td>
<td>NONE QUARTZ:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>9 - 1</td>
<td>VENDOR FREIGHT (FEE)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2352.00</td>
<td>2352.00</td>
<td>12/04/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>10 - 1</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>11 - 1</td>
<td>Change Order #1 - TSBLNTRS - Bassline; Table-Square/Rectangle Size Option: Modular Depth: 20.00000 Width: 36.00000</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1492.68

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>Change Order #1 - TSBLNTRS - Bassline; Table-Square/Rectangle Size Option: Modular Depth: 20.00000 Width: 36.00000</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
7418.88

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 32087.12
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003894</td>
<td>12-04-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000019018  
Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Connie Verdin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line- Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CSC~Col/Gate 12/15-17</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>18994.50</td>
<td>18994.50</td>
<td>12/04/2023</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  
Total PO Amount  
18994.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000040180  
Ramirez, Gerardo  
113 S Bowser Rd Apt 30  
Richardson TX 75081-6445  
United States

**SHIPTO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gerardo Ramirez</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3200.00</td>
<td>3200.00</td>
<td>12/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3200.00

**Total PO Amount**  
3200.00

---

Authorized Signature
Purchase Order

| Supplier: 000006227 Summus Industries, Inc |
| Ship To: Sugar Land TX 77478 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Renee Smith

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1408.05</td>
<td>2816.10</td>
<td>12/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 2816.10

**Total PO Amount** 2816.10

Authorized Signature
## Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell Latitude 5440</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1650.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Dell Thunderbolt 4 Dock</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>220.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1870.00</strong></td>
<td></td>
</tr>
</tbody>
</table>
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003910</td>
<td>12-04-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000000715</td>
<td>Global Equipment Company</td>
</tr>
<tr>
<td>Global Equipment Company</td>
<td>2505 Mill Center Pkwy #100</td>
</tr>
<tr>
<td>2505 Mill Center Pkwy #100</td>
<td>Buford GA 30518</td>
</tr>
<tr>
<td>Buford GA 30518</td>
<td>United States</td>
</tr>
</tbody>
</table>

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: Standard |
---|---|---|---|---|---|
| Tax Exempt ID: | | | | | |
| 1 - 1 Fire Extinguisher Cart | | | | | |
| | | | | | |
| 2 - 1 Shipping | | | | | |
| | | | | | |

Extended Amt | Due Date
---|---
511.80 | 12/04/2023
45.80 | 12/04/2023

Total PO Amount | 557.60
---|---

Authorized Signature
**University of North Texas**  
**UN System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

- **Supplier:** Carolina Biological Supply Company  
  PO Box 6010  
  Burlington NC 27216-6010  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Kandice Green  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>L215-PLANARIA, BROWN deliver on 1/15/24</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>11.21</td>
<td>156.94</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>156.94</td>
</tr>
<tr>
<td>2 - 1</td>
<td>FUNGI, SORDARIA DEMO CROSS PLT deliver on 2/5/2024</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>30.07</td>
<td>420.98</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>420.98</td>
</tr>
<tr>
<td>3 - 1</td>
<td>F1 WHITE X WILD deliver on 1/22/2024</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>29.83</td>
<td>417.62</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>417.62</td>
</tr>
<tr>
<td>4 - 1</td>
<td>VIAL,DROS CULT, 173085,PK12</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>10.73</td>
<td>85.84</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>85.84</td>
</tr>
<tr>
<td>5 - 1</td>
<td>PLUS, DROS VIAL, 173086, PK12</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>5.75</td>
<td>46.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>46.00</td>
</tr>
<tr>
<td>6 - 1</td>
<td>SHEEP BLOOD DEFIB 100ML deliver 1/22/2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.35</td>
<td>28.35</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>28.35</td>
</tr>
</tbody>
</table>

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**  
**Purchase Order**  
NT752-NT00003911  
**Date**  
12-04-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount:** 1155.73

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000000768</th>
<th>NIKON INSTRUMENTS, INC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1300 Walt Whitman Rd</td>
<td></td>
</tr>
<tr>
<td>City, State</td>
<td>Melville NY 11747 3064</td>
<td></td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>SMZ-18 Zoom Stereo Microscope</td>
<td>35651.64</td>
<td>1.00</td>
<td>EA</td>
<td>35651.64</td>
<td>35651.64</td>
<td>12/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 35651.64

**Total PO Amount:** 35651.64

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/2 - P-97</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10169.00</td>
<td>10169.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td>MICROPITETE PULLER</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>10169.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 2/2 - Shipping and Handling Charges</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>340.00</td>
<td>340.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>340.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>AIR COMPRESSOR-110V, 60HZ</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1329.00</td>
<td>1329.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>1329.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td>11838.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
RebeccaLaduke@untsystem.edu

**International Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HEATSINK TO-220 2.5W LOW PROFILE</td>
<td>2.5W</td>
<td>3.00</td>
<td>EA</td>
<td>0.30</td>
<td>0.90</td>
<td>12/04/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.90</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>FAN MICR BLOWER 25X8MM 5VDC WIRE</td>
<td>25X8MM</td>
<td>2.00</td>
<td>EA</td>
<td>18.75</td>
<td>37.50</td>
<td>12/04/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>37.50</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>PELTIER SH14,125,06, L,RT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.53</td>
<td>42.53</td>
<td>12/04/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>42.53</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>80.93</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003921</td>
<td>12-04-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003324  
Coy Laboratory Products Inc.  
14500 Coy Dr  
Grass Lake MI 49240  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>CON 1/6 - O2 Control Glove Box, 2 Person, Polymer, 110v 1</td>
<td>$14,187.58</td>
<td>1.00</td>
<td>EA</td>
<td>14187.58</td>
<td>14187.58</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>CON 2/6 - Chiller, 110v</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5779.58</td>
<td>5779.58</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>CON 3/6 - Fan, Heated, PID</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2239.66</td>
<td>4479.32</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>CON 4/6 - Feed-Thru Adapter for Rigid Glove Box</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>59.87</td>
<td>119.74</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5</td>
<td>CON 5/6 - Microscope View Port</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>854.83</td>
<td>854.83</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>6</td>
<td>CON 6/6 - Shipping and</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
<td>1300.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 14187.58

**Schedule Total:** 5779.58

**Schedule Total:** 4479.32

**Schedule Total:** 119.74

**Schedule Total:** 854.83

**Schedule Total:** 1300.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003921</td>
<td>12-04-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003324  
Coy Laboratory Products Inc  
14500 Coy Dr  
Grass Lake MI 49240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>handling</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 26721.05

**Schedule Total** 1300.00

---

**Authorized Signature**
## Purchase Order

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003925</td>
<td>12-04-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>30 days</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
</table>

**Phone/ Email**

| 940/369-5500 Gabriel. Morales@untsystem.edu |

**Payment Terms**

- 30 days Dest, prepay & add GROUND

**Ship Via**

- 30 days Dest, prepay & add GROUND

**Buyer**

- Morales, Gabriel Adrian

**Phone/ Email**

- 940/369-5500 Gabriel. Morales@untsystem.edu

**Supplier:** 0000033036

Glen Research LLC

22825 Davis Dr Ste 100

Sterling VA 20164-4441

United States

**Ship To:**

- This is not a valid Purchase Order.

- This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:**

- UNT System Business Service Center

- Send Invoices to:

  - invoices@untsystem.edu

- 1112 Dallas Dr., Ste. 4200

- Denton TX 76205

- United States

**Tax Exempt?**

- No

**Tax Exempt ID:**

- Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>dT-CE Phosphoramidite</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>12.50</td>
<td>25.00</td>
<td>12/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 25.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>DEACM Caged-dG-CE Phosphoramidite</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>450.00</td>
<td>900.00</td>
<td>12/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 900.00

**Total PO Amount**

- 925.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003935</td>
<td>12-05-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Connectrix B-Series Switch Component Upgrades - [AMER_BSERIESSWITCH_1 5794_VP] (2)</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>5646.00</td>
<td>11292.00</td>
<td>12/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11292.00

**Total PO Amount**  
11292.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Natalie Garcia-McIntire

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>210-BFXE</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>Standard</td>
<td>1250.00</td>
<td>7500.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7500.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>210-BGBM</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>Standard</td>
<td>1453.30</td>
<td>8719.80</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td>Dell Latitude 5540</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8719.80</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>210-BDQH</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>Standard</td>
<td>220.00</td>
<td>1320.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1320.00</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>17539.80</td>
<td></td>
</tr>
</tbody>
</table>

Duplication Dispatch Via Print
Purchase Order Date Revision
NT752-NT00003938 12-05-2023

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Barraza,Ashley
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

Currency

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002708  
Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Minor Emergency - Asbestos Testing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>12/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 000030074  
Ebenezer A Dawodu  
3200 Lance Ln  
Denton TX 76209-3519  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>000030074</th>
<th>Ebenezer A Dawodu</th>
<th>3200 Lance Ln</th>
<th>Denton TX 76209-3519</th>
<th>United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ebenezer A Dawodu</th>
<th>3200 Lance Ln</th>
<th>Denton TX 76209-3519</th>
<th>United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service Form Request</td>
<td>1 - 1</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>12/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>X-Gal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.03</td>
<td>42.03</td>
<td>12/05/2023</td>
<td>42.03</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>240.74</td>
</tr>
<tr>
<td>2 - 1</td>
<td>n-Dodecyl-B-D-maltoside (DDM)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>198.71</td>
<td>198.71</td>
<td>12/05/2023</td>
<td>198.71</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

SUPPLIER: 0000019754
PeproTech Inc
PO Box 74007674
Chicago IL 60674-7674
United States

SHIP TO:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

ATTENTION: Russell Jordan
BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Human ANG-1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>780.30</td>
<td>780.30</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Human ANG-2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>780.30</td>
<td>780.30</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Human VEGF 165</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>716.55</td>
<td>716.55</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>TOTAL PO AMOUNT</td>
<td>2307.15</td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Crailley - Santa Fe</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30085.00</td>
<td>30085.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>30085.00</td>
</tr>
<tr>
<td>2</td>
<td>Attic Ladder &amp; Freight</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>425.00</td>
<td>425.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>425.00</td>
</tr>
<tr>
<td>3</td>
<td>Payment Bond</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>763.00</td>
<td>763.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>763.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>31273.00</td>
</tr>
</tbody>
</table>

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003958</td>
<td>12-05-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00003962  
12-01-2023  

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Due Date:** 12/05/2023  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 PP-SBT-221126-S2</td>
<td>(10th Gen double lead, 3.0 mm)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td>2 - 1 PP-SBT-221126-S2</td>
<td>(10th Gen double lead, 3.5 mm)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td>3 - 1 PP-SBT-221126-S2</td>
<td>(10th Gen double lead, 4.0 mm)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td>4 - 1 PP-SBT-221126-S2</td>
<td>(10th Gen double lead, 4.5 mm)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** | 3840.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PP-SBT-230219-01 (10th Gen triple lead)</td>
<td>0000001305</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 960.00

| 2 - 1    | PP-SBT-230219-02 (10th Gen triple lead) | 0000001305 |         | 1.00     | EA  | 960.00   | 960.00      | 12/05/2023 |

**Schedule Total** 960.00

| 3 - 1    | PP-SBT-230612-3SU (10th Gen triple lead) | 0000001305 |         | 1.00     | EA  | 960.00   | 960.00      | 12/05/2023 |

**Schedule Total** 960.00

**Total PO Amount** 2880.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PP-SBT-221230-S2U (10th Gen double lead uncoated)</td>
<td>1.00 EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>PP-SBT-221230-S2T (10th Gen double lead TiN coated)</td>
<td>1.00 EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>PP-SBT-221230-S2A (10th Gen double lead Alpha coated)</td>
<td>1.00 EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
960.00  

**Schedule Total**  
960.00  

**Schedule Total**  
960.00  

**Total PO Amount**  
2880.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date Revision</td>
<td></td>
</tr>
<tr>
<td>NT752-NT00003965</td>
<td>12-01-2023</td>
</tr>
<tr>
<td>Payment Terms Freight Terms Ship Via</td>
<td></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer Phone/ Email Currency</td>
<td></td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1 -</td>
<td>PP-SBT-221011-01 (10th Gen single lead)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>960.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line-Sch 2 -</td>
<td>PP-SBT-221011-02 (10th Gen double lead)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>960.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line-Sch 3 -</td>
<td>PP-SBT-221011-03 (10th Gen triple lead)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>960.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2880.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

```
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SBT220521-13A (10th Gen 3 leads, 13mm shoulder)</td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SBT220521-14A (10th Gen 3 leads, 14mm shoulder)</td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>SBT220521-14B (10th Gen 2 leads, 14mm shoulder)</td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>SBT220521-14C (10th Gen 1 lead, 14mm shoulder)</td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>SBT220521-15A (10th Gen 3 leads, 15mm shoulder)</td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>SBT220521-15B (10th</td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
</tbody>
</table>
```
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gen 2 leads, 15mm shoulder)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>960.00</td>
<td></td>
</tr>
<tr>
<td>Gen 1 lead, 15mm shoulder)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SBT220521-15C (10th)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gen 3 leads, 17mm shoulder)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SBT220521-17A (10th)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>960.00</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7680.00</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Peak Mechanical</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14995.00</td>
<td>14995.00</td>
<td>12/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

14995.00

**Total PO Amount**

14995.00

---

**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MC0522SA-32</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4675.33</td>
<td>4675.33</td>
<td>12/06/2023</td>
</tr>
<tr>
<td></td>
<td>CON 1/3 - New Scotsman C0522SA ice maker for Clark Hall.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

  **Schedule Total** 4675.33

| 2 - 1    | HD22B-1         |       | 1.00     | EA  | Standard             | 4024.99  | 4024.99     | 12/06/2023|
|          | CON 2/3 - Scotsman HD22B-1 Ice Bin with 5% discount calculated into final cost. |       |          |     |                      |          |             |          |

  **Schedule Total** 4024.99

| 3 - 1    | CON 3/3 - Installation & Material |       | 1.00     | EA  | Standard             | 525.00   | 525.00      | 12/06/2023|

  **Schedule Total** 525.00

**Total PO Amount** 9225.32

---

**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Supplier: 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W Ste 100  
Irving TX 75063-2768 United States

Ship To:  
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Monica Madrid  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Emergency - Music &amp; Willis Library Boiler Rentals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250000.00</td>
<td>250000.00</td>
<td>12/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>250000.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>250000.01</td>
</tr>
</tbody>
</table>
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

<table>
<thead>
<tr>
<th>Supplier: 0000039986 Steele Canvas Basket Corp</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 42R Industrial Way, Wilmington MA 01887-4605 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Randy Brooks</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms: 30 days</th>
<th>Freight Terms: Dest, prepay &amp; add</th>
<th>Ship Via: GROUND</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Buyer: Roys, Jill Kathryn</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SUPPLIER: 0000039986 Steele Canvas Basket Corp</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 42R Industrial Way, Wilmington MA 01887-4605 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Details: 120U Permanent Truck Green Vinyl w/Grey Vinyl - 4&quot; Casters for Mean Green Move-In.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line No</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>25.00</td>
<td>EA</td>
<td>209.90</td>
<td>5247.50</td>
<td>12/06/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Details: 140U Permanent Truck Green Vinyl w/Grey Vinyl - 4&quot; Casters for Mean Green Move-In.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line No</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>32.00</td>
<td>EA</td>
<td>236.25</td>
<td>7560.00</td>
<td>12/06/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Details: Logo Pocket Artwork Set Up</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line No</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>12/06/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Details: Logoed Pocket each on 2 sides of each bin.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line No</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>114.00</td>
<td>EA</td>
<td>15.00</td>
<td>1710.00</td>
<td>12/06/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Total PO Amount: 14617.50 |
|---|---|---|---|---|---|---|---|

**Total PO Amount:** 14617.50
**Purchase Order**

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Currency:** GROUND

**Supplier:** 0000004455 Rackmount Solutions  
**Address:** 10424 Rockley Rd  
**City:** Houston  
**State:** TX  
**ZIP Code:** 77099-3524  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**ZIP Code:** 76205  
**Country:** United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>42U 24W 25D KNOCKDOWN CABINET</td>
<td>Sch</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1134.67</td>
<td>1134.67</td>
<td>12/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>1134.67</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Set of Soft Casters (660 lbs)</td>
<td>Sch</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>61.33</td>
<td>61.33</td>
<td>12/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>61.33</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Angled Keyboard Shelf</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>95.33</td>
<td>95.33</td>
<td>12/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>95.33</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>1U Cantilever Solid Shelf - 7 dp - 40 lbs rated</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>Standard</td>
<td>35.33</td>
<td>176.65</td>
<td>12/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>176.65</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Truck freight charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>289.54</td>
<td>289.54</td>
<td>12/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>289.54</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1757.52
## Purchase Order

**Authorized Signature**

---

### Duplicates

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003996</td>
<td>12-07-2023</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Barraza, Ashley
- **Phone/Email**: 940/369-5500
  Barraza@untsystem.edu

### Supplier

- **ID**: 000040352
- **Name**: Specialty Supply & Installation LLC
- **Address**: 12511 FM 830 Rd
  Willis TX 77318-5565
  United States

### Ship To

- **Attention**: Vickie Napier

### Bill To

- **Name**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt

- **ID**: Replenishment Option: Standard

### Line

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hussey MXP Telescopic Bleacher</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>279103.00</td>
<td>279103.00</td>
<td>12/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

279103.00

**Total PO Amount**

279103.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000004116
Imagine Enterprises
PO Box 2056
Alvin TX 77512-2056
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003998</td>
<td>12-07-2023</td>
<td>2 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: Imagine Enterprises | PO Box 2056 | Alvin TX 77512-2056 | United States |

## Line Item

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT - Imagine Enterprises Subaward Agreement GF40266</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>383333.29</td>
<td>383333.29</td>
<td>12/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 383333.29 |

**Total PO Amount**

| Total PO Amount | 383333.29 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002416
MTS Systems Corporation
Test Division
NW 5871
PO Box 1450
Minneapolis MN 55485-5871
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Grips &amp; Fixtures</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18810.00</td>
<td>Standard</td>
<td>18810.00</td>
<td>12/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

18810.00

**Total PO Amount**

18810.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Les St Clair

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier ID:
0000069619

### Item/Description:
Item # 220446 10 gal. of Chilton Green Paint

### Quantity:
2.00

### UOM:
EA

### PO Price:
73.33

### Extended Amt:
146.66

### Due Date:
12/07/2023

### Schedule Total:
146.66

### Total PO Amount:
146.66

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fraternity and Greek Life Center Cameras</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>12/07/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2500.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002516 FORVIS, LLP
14241 Dallas Pkwy Ste 1100
Dallas TX 75254-2961
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** Jimmy Grounds
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Forvis Services - UNT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>12/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

35000.00

**Total PO Amount**

35000.00

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004010</td>
<td>12-07-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00004016
**Date** 12-07-2023
**Revision**

**Payment Terms** 30 days
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND

**Supplier:** 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

**Buyer:** Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace West Hall Boiler - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>106843.84</td>
<td>106843.84</td>
<td>12/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>106843.84</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1830.39</td>
<td>1830.39</td>
<td>12/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1830.39</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 108674.24

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jimmy Grounds
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFFi7, 16,512</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1250.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell 24 USB-C Hub Monitor-P2422HE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>250.00</td>
<td>500.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>500.00</td>
</tr>
</tbody>
</table>

Total PO Amount 1750.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States  

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hurley Admin. Attic</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>12/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

Authorized Signature
**University of North Texas**  
*UNT System Business Service Center*  
Denton TX 76205  
United States

| Supplier: 0000057339 Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Kim Nguyen</td>
</tr>
</tbody>
</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>Replenishment Option:</strong></th>
<th><strong>Standard</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Discovery Park D170 Flexible Research Space - IDIQ Service Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>57150.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>57150.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
57150.00

<table>
<thead>
<tr>
<th>2 - 1</th>
<th>Reimbursable Expenses</th>
<th></th>
<th></th>
<th>1.00</th>
<th>EA</th>
<th></th>
<th>1500.00</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1500.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

<table>
<thead>
<tr>
<th>3 - 1</th>
<th>Pending Change Orders</th>
<th></th>
<th></th>
<th>1.00</th>
<th>EA</th>
<th></th>
<th>0.01</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
58650.01

---

**Authorized Signature**
## Purchase Order

### Supplier:
000031932-0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

### Ship To:
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004034</td>
<td>12-08-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Snyder, Owain Spencer

### Change Order# 1 ($960.00)

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for powe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5900.00</td>
<td>5900.00</td>
<td>12/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

5900.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order# 1 ($960.00) for labor to demo/replace broadloom roll carpet to accommodate new &amp; recon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

960.00

**Total PO Amount**

6860.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000024324  
DFWAPPA  
1155 Union Circle #308323  
Denton TX 76203  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DFW APPA - Quarterly Meeting</td>
<td></td>
<td>100.00</td>
<td>100.00</td>
<td>12/08/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PRECISION 7920 TOWER</td>
<td>Precision 7920 Tower</td>
<td>16.00</td>
<td>EA</td>
<td>Standard</td>
<td>5489.50</td>
<td>87832.00</td>
<td>12/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>87832.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell UltraSharp 27 4K</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>Standard</td>
<td>429.00</td>
<td>6864.00</td>
<td>12/08/2023</td>
</tr>
<tr>
<td></td>
<td>USB-C Hub Monitor –</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>U2723QE, 68.47cm(27&quot;)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6864.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 94696.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000039958  
Kinside Inc  
548 Market St PMB 44252  
San Francisco CA 94104-5401  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kinside</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
<td>24000.00</td>
<td>12/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040373
University of Kentucky Research Foundation
109 Kinkead Hall
Lexington KY 40506-0057
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UofK Research 1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>52472.00</td>
<td>52472.00</td>
<td>12/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>52472.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>UofK Research 2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25000.00</td>
<td>25000.00</td>
<td>12/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>25000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 77472.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004055</td>
<td>12-08-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

Attention: Amanda Hurst
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Supplier:</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>University of Texas at Arlington</td>
<td>Grant and Contract Services</td>
<td>Amanda Hurst</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td></td>
<td>PO Box 19136</td>
<td>Arlington TX 76019-0136</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>G000034</td>
<td>9/30/22-5/31/25</td>
<td>&lt;$25,000</td>
<td>1.00</td>
<td>EA</td>
<td>19963.71</td>
<td>19963.71</td>
<td>12/08/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 19963.71

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>G000034</td>
<td>9/30/22-5/31/25</td>
<td>&gt;$25,000</td>
<td>1.00</td>
<td>EA</td>
<td>20289.00</td>
<td>20289.00</td>
<td>12/08/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 20289.00

Total PO Amount: 40252.71
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Male CD RAT 200-250 Grams 42-48* Days</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>58.52</td>
<td>234.08</td>
<td>12/08/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.05</td>
<td>58.05</td>
<td>12/08/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Crates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.60</td>
<td>26.60</td>
<td>12/08/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
318.73

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004057</td>
<td>12-08-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003785  
Integrated DNA  
Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 primers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.92</td>
<td>108.92</td>
<td>12/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
108.92

**Total PO Amount**  
108.92

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Tungsten powder, APS &lt;1micron, 99.95% (metals basis)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>312.00</td>
<td>312.00</td>
<td>12/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 312.00

**Total PO Amount:** 312.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PELCO COND. SILVER PAINT, 30G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>12/08/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 90.00

Total PO Amount: 90.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace Mozart Square Boiler - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115020.85</td>
<td>115020.85</td>
<td>12/08/2023</td>
<td>115020.85</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2012.87</td>
<td>2012.87</td>
<td>12/08/2023</td>
<td>2012.87</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/08/2023</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
117033.73
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/ Li
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>072117 - Ethica XR (buprenorphine) Extended-Release InjectableSuspension, 1.3mg/mL, C3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>415.00</td>
<td>415.00</td>
<td>12/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  415.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>059122 - Buprenorphine HClInjection, 0.3 mg/mL, C3</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>77.86</td>
<td>311.44</td>
<td>12/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  311.44

**Total PO Amount**  726.44
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date Revision</td>
<td>12-11-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td></td>
<td>Ship Via</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>Currency</td>
</tr>
</tbody>
</table>

| Supplier: 0000040325           | Ship To:          |
| Paramount Technologies Inc     | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 382 NE 191st St PMB 58356      | Attention: Michele Hicks |
| Miami FL 33179-3899 United States | Bill To: UNT System Business Service Center |
|                                | Send Invoices to: invoices@untsystem.edu |
|                                | 1112 Dallas Dr., Ste. 4200 |
|                                | Denton TX 76205 United States |
| Tax Exempt? Tax Exempt ID:     | Tax Exempt ID:    |
| Line-Sch                      | Mfg ID            |
| 1 - 1 PairSoft PaperSave for Advancement | Quantity | UOM |
|                               | 1.00 | EA |
|                               | 17170.00 | 17170.00 | 12/11/2023 |

Schedule Total: 17170.00

Total PO Amount: 17170.00
**Purchase Order**

| Supplier: | 0000048914 Orchard Software Corp 701 Congressional Boulevard Suite360 Carmel IN 46032 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Shari Ruhberg |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Orchard Software</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>605.00</td>
<td>605.00</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 605.00

**Total PO Amount** 605.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF70169 8/21/23-</td>
<td>8/20/24</td>
<td>1.00</td>
<td>EA</td>
<td>12694.00</td>
<td>12694.00</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

12694.00

**Total PO Amount**

12694.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA 580, SIZE 300</td>
<td>0000001053</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>332.86</td>
<td>332.86</td>
<td>12/11/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>TEMPORARY SPECIAL CYLINDER CHARGEFOR HELIUM</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.75</td>
<td>109.75</td>
<td>12/11/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>12/11/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 524.62

**Authorized Signature**
## Purchase Order

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004082</td>
<td>12-11-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000031169 Vermeulens</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vermeulens</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>75 State St Ste 100</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Boston MA 02109-1826</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Multicultural Center - Cost Estimating Services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>8900.00</td>
<td>8900.00</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8900.00

| 2 - 1    | Pending Change Orders if Necessary     |                |        | 1.00     | EA  |                                | 0.01     | 0.01         | 12/11/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
8900.01

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000023058  
Colorado State University  
6003 Campus Delivery  
555 S Howes St  
Fort Collins CO 80523-6003  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Amanda Hurst  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF30077</td>
<td>8/1/19-7/31/24</td>
<td>1.00</td>
<td>EA</td>
<td>115835.18</td>
<td>115835.18</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
115835.18  

**Total PO Amount**  
115835.18  

---

Authorized Signature
Purchase Order

**Supplier:** 0000006443
New Mexico State University
PO Box 30002 MSC SPA
Las Cruces NM 88003-8002
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF30077 8/01/2019 - 7/31/2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>272839.96</td>
<td>272839.96</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

272839.96

**Total PO Amount**

272839.96

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036815  
LaVision Inc.  
211 W Michigan Ave Ste 100  
Ypsilanti MI 48197-5440  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Esmalie

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Flowmaster Shake The Box Upgrade</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35036.60</td>
<td>35036.60</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
35036.60

**Total PO Amount**  
35036.60

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004093</td>
<td>12-11-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier</td>
<td>Currency</td>
</tr>
<tr>
<td>0000002580 Sigma-Aldrich Inc</td>
<td></td>
</tr>
<tr>
<td>PO Box 535182 Atlanta GA 30353-5182 United States</td>
<td></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Kandice Green</td>
<td></td>
</tr>
</tbody>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MURASHIGE AND SKOOG BASAL SALT MIXTURE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.52</td>
<td>36.52</td>
<td>12/11/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>BRAND (R) SEMI-MICRO CUVETTE, PS</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>19.00</td>
<td>38.00</td>
<td>12/11/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>BRAND (TM) PCR TUBE, STRIPS OF 8, ATTAC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>133.00</td>
<td>133.00</td>
<td>12/11/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount** | 227.52

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Direct Tensions Pull Off /LS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3345.00</td>
<td>3345.00</td>
<td>12/11/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3345.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/11/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
3345.01
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

**Supplier:** 0000041606
Plano Office Supply
1405 E Plano Pkwy
Plano TX 75074
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Inspire 4-Leg Stack-Armless-No Uph-Casters | | 12.00 | EA | 271.10 | 3253.20 | 12/11/2023

**Schedule Total**
3253.20

2 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 12/11/2023

**Schedule Total**
0.01

**Total PO Amount**
3253.21
# Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004096</td>
<td>12-11-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500
Owain.
Snyder@untsystem.edu

**Shipment**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Supplier

0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Physics 206 to 207 and Surplus</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1341.00</td>
<td>1341.00</td>
<td>12/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1341.00</td>
</tr>
<tr>
<td>2</td>
<td>MISC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>12/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>60.00</td>
</tr>
<tr>
<td>3</td>
<td>Change Order# 1: Move furniture to surplus from rooms 202, 229, and 207</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1401.00</td>
<td>1401.00</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

1401.00

**Total PO Amount**

2802.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Quartzy Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>28321 Industrial Blvd</td>
</tr>
<tr>
<td></td>
<td>Hayward CA 94545</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quotation</th>
<th>0000073925</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Attention</th>
<th>BDI/Chapman Lab</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Bill To</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>D-(+)-Glucose, powder, BioReagent, suitable for cell culture, suitable for insect cell culture, suitable for plant cell culture, 99.5%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.00</td>
<td>EA</td>
<td>84.45</td>
<td>168.90</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 168.90

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Magnetic Cryovials, SPINE Standard; package of 50</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>295.56</td>
<td>295.56</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 295.56

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>CryoSleeve® for Cryo Storage Canes</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>22.17</td>
<td>22.17</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 22.17

**Total PO Amount** 486.63

---

Authorized Signature
## Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004104</td>
<td>12-11-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000013639  
Accessible Information Management LLC  
560 NE F St Ste A PMB 413  
Grants Pass OR 97526-2300  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Febe Moss

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- Tax Exempt ID:  
- Tax Exempt ID: Replenishment Option: Standard

### Line-Sch
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIM.LLC Software Database Subscription Licensing and Hosting Contract</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54634.80</td>
<td>54634.80</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

### Schedule Total
54634.80

### Total PO Amount
54634.80

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000000627</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>308 Construction, LLC</td>
<td>attention: Taelon Payne  Bill To: UNT System Business Service Center  Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States</td>
</tr>
<tr>
<td>11835 Hilltop Rd</td>
<td></td>
</tr>
<tr>
<td>Argyle TX 76226-3108</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Supplier: 0000000627</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>308 Construction, LLC</td>
<td>attention: Taelon Payne  Bill To: UNT System Business Service Center  Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States</td>
</tr>
<tr>
<td>11835 Hilltop Rd</td>
<td></td>
</tr>
<tr>
<td>Argyle TX 76226-3108</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Woodhill Complex Cameras</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32695.00</td>
<td>32695.00</td>
<td>12/12/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 32695.00

Total PO Amount: 32695.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Extra Heavy Duty Table</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>470.34</td>
<td>470.34</td>
<td>12/12/2023</td>
</tr>
<tr>
<td>2</td>
<td>2017 Aluminum ball</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.00</td>
<td>13.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td>3</td>
<td>Corrosion-Resistant 316 Stainless Steel Ball</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.29</td>
<td>11.29</td>
<td>12/12/2023</td>
</tr>
<tr>
<td>4</td>
<td>Ultra-Hard C2 Tungsten Carbide Ball</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>2.27</td>
<td>11.35</td>
<td>12/12/2023</td>
</tr>
<tr>
<td>5</td>
<td>Building Wire, Black</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td>6</td>
<td>Building Wire, Green</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>----------</td>
<td>------------------------</td>
<td>--------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>-----------</td>
</tr>
<tr>
<td>7</td>
<td>Building Wire, Red</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Building Wire, Blue</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Building Wire, White</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>178.00</td>
<td>178.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Solid Thermocouple Wire</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>134.00</td>
<td>134.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 1292.98
# Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005060
Precision Environmental Services
6104 Cedar Sage Trl
Argyle TX 76226-7810
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PROJECT DESIGN AND SPECIFICATIONS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>650.00</td>
<td>650.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>PROJECT MANAGEMENT/ AIR MONITORING</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5200.00</td>
<td>5200.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>FINAL ASBESTOS ABATEMENT REPORT</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Change Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/12/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

6100.01

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States | Tax Exempt ID: | Replenishment Option: Standard |
| --- | --- | --- | --- |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1 | Renovate ESSC ISSC  
1st Floor & 2nd Floor  
- GCA - REMAINING  
VALUE OF PO 256246 | 99143.50 | 1.00 EA | 99143.50 | 12/12/2023 |
| 2 - 1 | Bonds | 2500.00 | 1.00 EA | 2500.00 | 12/12/2023 |
| 3 - 1 | Change Order #1 | 80210.25 | 1.00 EA | 80210.25 | 12/12/2023 |
| 4 - 1 | Pending Change Orders | 0.01 | 1.00 EA | 0.01 | 12/12/2023 |

**Total PO Amount**  
181853.76
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NI-365-XXX10 $ 300 4-6 weeks Rene 142 10-40 micron</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>300.00</td>
<td>3000.00</td>
<td>12/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States |
|-------------------|---------------------------------------------------|
| **Ship To:**      | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:**    | Liz Ayala |
| **Bill To:**      | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
</tr>
</thead>
</table>
| Line-Sch          | Item/Description  
Mfg ID             | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1             | FY24 General      
Professional Services  
(Facilities Electrical) - IDIQ Service Order | 1.00 | EA | 3005.00 | 3005.00 | 12/12/2023 |

**Schedule Total**  
3005.00

| 2 - 1             | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 12/12/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
3005.01

---

Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004125</td>
<td>12-12-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.Snyder@untsystem.edu

**Supplier:** 0000019025

Indeco Sales Inc

805 East 4th Ave

Belton TX 76513

United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhbert

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HON HMMN2-,N-,E-IC-,ON-${1}$-,UR-19-,CBK</td>
<td></td>
<td>56.00</td>
<td>EA</td>
<td>323.00</td>
<td>18088.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18088.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>HON HMAAGANG Interlink</td>
<td>IQ Elect Ganging</td>
<td>28.00</td>
<td>EA</td>
<td>56.00</td>
<td>1568.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td>Hardware</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1568.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>HON HMT1860E--,-N-${L2STD}$-,LSW1.SW</td>
<td></td>
<td>28.00</td>
<td>EA</td>
<td>202.00</td>
<td>5656.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5656.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>HONHMMBFLIP18L--.C$(P1)-.P</td>
<td></td>
<td>28.00</td>
<td>EA</td>
<td>368.00</td>
<td>10304.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10304.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Indeco Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1344.00</td>
<td>1344.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1344.00</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Indeco Install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2688.00</td>
<td>2688.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2688.00</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019025
Indeco Sales Inc
805 East 4th Ave
Belton TX 76513
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhbert
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 39648.00

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004125</td>
<td>12-12-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Air monitoring services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2860.00</td>
<td>2860.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2860.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable / Change orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>796.32</td>
<td>796.32</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>796.32</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3656.32</td>
<td></td>
</tr>
</tbody>
</table>

**DUPLICATE Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004127</td>
<td>12-12-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040509  
Strategies for Open Science  
325 Chestnut St  
Santa Cruz CA 95060-4917  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Stratos Metadata Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>12/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Terrell Painting-12.08.23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1285.20</td>
<td>1285.20</td>
<td>12/12/2023</td>
</tr>
</tbody>
</table>

---

Schedule Total: 1285.20

---

Total PO Amount: 1285.20
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Terrell Painting-</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4845.00</td>
<td>4845.00</td>
</tr>
<tr>
<td></td>
<td>12.08.23</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
4845.00

**Total PO Amount**  
4845.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pink Area: new training room furniture, reconfigure cubicles for new layout and s</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1660.58</td>
<td>1660.58</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1660.58</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Green Area</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1660.58</td>
<td>1660.58</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1660.58</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Purple Area</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5484.98</td>
<td>5484.98</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5484.98</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Training Room</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31760.54</td>
<td>31760.54</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>31760.54</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13399.00</td>
<td>13399.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>13399.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Change Order# 1- provide additional white boards</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1552.18</td>
<td>1552.18</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1552.18</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004140</td>
<td>12-12-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

**Payment Terms**
- 30 days
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
  - Owain. Snyder@untsystem.edu

**Supplier:**
- 0000030220
- Tangram
- PO Box 512206
- Los Angeles CA 90051-0206
- United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Vendor Address</th>
<th>Vendor City</th>
<th>Vendor State</th>
<th>Vendor Zip</th>
<th>Vendor Phone</th>
<th>Vendor Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tangram</td>
<td>PO Box 512206</td>
<td>Los Angeles CA</td>
<td>90051-0206</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:**
- Standard

**Authorized Signature**
Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004142</td>
<td>12-13-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000013994
Texas A&M University
Sponsored Research Services
400 Harvey Mitchell PKwy S
Ste 300
College Station TX 77845-4375
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UNT - TAMU Subaward Agreement GF40266</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>904701.53</td>
<td>904701.53</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total 904701.53
Total PO Amount 904701.53

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Keyboard and Mouse</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>300.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell 30in Monitor U3023E</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>450.00</td>
<td>1800.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>1800.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Precision 7960 Tower</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>38668.87</td>
<td>77337.74</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>77337.74</td>
</tr>
</tbody>
</table>

**Total PO Amount**

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Description</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.</td>
<td>EA</td>
<td>2590.00</td>
<td>2590.00</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total 2590.00

**Total PO Amount** 2590.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**CHANCE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004151</td>
<td>12-13-2023</td>
<td>3 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Snyder, Owain Spencer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000025873  
*Microtrac Inc*  
3230 N Susquehanna Trail  
York PA 17406  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sheldon Dowden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON 1 of 3 -</td>
<td>Microtrac Nanotrac Flex DLS Particle Size Analyzer</td>
<td>1.00</td>
<td>EA</td>
<td>33940.00</td>
<td>33940.00</td>
<td>12/13/2023</td>
</tr>
<tr>
<td>2</td>
<td>CON 2 of 3 -</td>
<td>Microtrac Stabino Particle Charge Titration Analyzer</td>
<td>1.00</td>
<td>EA</td>
<td>40500.00</td>
<td>40500.00</td>
<td>12/13/2023</td>
</tr>
<tr>
<td>3</td>
<td>CON 3 of 3 -</td>
<td>Installation and Training</td>
<td>1.00</td>
<td>EA</td>
<td>2700.00</td>
<td>2700.00</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 33940.00 |
| 40500.00 |
| 2700.00 |

**Total PO Amount**

| 77140.00 |
### Purchase Order

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Life Science Complex A235A Millwork, Flooring, Plumbing - GCA - REPLACES PO 254327</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47211.68</td>
<td>47211.68</td>
<td>12/13/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Construction Services - REMAINING VALUE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20210.32</td>
<td>20210.32</td>
<td>12/13/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>657.00</td>
<td>657.00</td>
<td>12/13/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Change Order #1 - Local</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5504.40</td>
<td>5504.40</td>
<td>12/13/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Pending Change Orders - HEAP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3999.99</td>
<td>3999.99</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 77583.39
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004155</td>
<td>12-13-2023</td>
<td>2 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039898 National Glazing Solutions LLC
10000 N Central Expy Ste 400
Dallas TX 75231-4180 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Opaque Cast Vinyl 3M 80C with lam</td>
<td>1000039898</td>
<td>1.00</td>
<td>EA</td>
<td>6086.96</td>
<td>6086.96</td>
<td>12/13/2023</td>
</tr>
<tr>
<td></td>
<td>1</td>
<td>Aspire Opaque Cast Vinyl 3M 80C with lam 1050 sq ft 225 LF</td>
<td>1000039898</td>
<td>1.00</td>
<td>EA</td>
<td>18260.87</td>
<td>18260.87</td>
<td>12/13/2023</td>
</tr>
<tr>
<td></td>
<td>1</td>
<td>Aspire Wallpaper Smooth/Suede 1535 sq ft 307 LF</td>
<td>1000039898</td>
<td>1.00</td>
<td>EA</td>
<td>12280.00</td>
<td>12280.00</td>
<td>12/13/2023</td>
</tr>
<tr>
<td></td>
<td>1</td>
<td>Decorative Installation Labor : Decorative</td>
<td>1000039898</td>
<td>1.00</td>
<td>EA</td>
<td>15068.18</td>
<td>15068.18</td>
<td>12/13/2023</td>
</tr>
<tr>
<td></td>
<td>1</td>
<td>Cut Down Charges Additional Fees : Cut Down Charges</td>
<td>1000039898</td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
<td>12/13/2023</td>
</tr>
<tr>
<td></td>
<td>1</td>
<td>Wall Covering Installation Labor :</td>
<td>1000039898</td>
<td>1.00</td>
<td>EA</td>
<td>17918.92</td>
<td>17918.92</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

6086.96

18260.87

12280.00

15068.18

175.00

17918.92

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>CHange ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004155</td>
<td>12-13-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000039898  
National Glazing Solutions LLC  
10000 N Central Expwy Ste 400  
Dallas TX 75231-4180  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wall Covering</td>
<td>7 - 1</td>
<td>Cut/Masked/Weed</td>
<td>1.00</td>
<td>EA</td>
<td>4143.75</td>
<td>4143.75</td>
<td>12/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Additional Fees : Cut/Masked/Weed</td>
<td>1.00</td>
<td>EA</td>
<td>4143.75</td>
<td>4143.75</td>
<td>12/13/2023</td>
</tr>
<tr>
<td></td>
<td>8 - 1</td>
<td>Shipping Additional Fees : Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
<td>12/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Change order to reprint film for glass walls.</td>
<td>1.00</td>
<td>EA</td>
<td>10738.89</td>
<td>10738.89</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
17918.92

**Schedule Total**  
4143.75

**Schedule Total**  
275.00

**Schedule Total**  
10738.89

**Total PO Amount**  
84947.57

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023075
University of Texas at Dallas
Attn: Accounts Payable
800 W Campbell Rd SPN 24
Richardson TX 75080
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>GF30143 9/1/2022</td>
<td>9/1/2022 - 4/30/2025</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>16946.22</td>
<td>16946.22</td>
<td>12/13/2023</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>GF30143 9/1/2022</td>
<td>9/1/2022 - 4/30/2024</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>76228.00</td>
<td>76228.00</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

16946.22

76228.00

**Total PO Amount**

93174.22

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Duplication Details

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004172</td>
<td>12-13-2023</td>
<td></td>
</tr>
</tbody>
</table>

## Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer Information

- **Roys, Jill Kathryn**  
  - Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu  
  - Currency: 

## Supplier Information

- **Supplier**: 0000005122  
  - BSN Sports LLC  
  - 14460 Varsity Brands Way  
  - Farmers Branch TX 75244-1200  
  - United States

## Ship To

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

- **Attention**: Pilar Bradfield

## Bill To

- **Bill To**: UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option**: Standard

## Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Beanies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>588.50</td>
<td>588.50</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

### Schedule Total

- **588.50**

### Total PO Amount

- **588.50**

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1994.48</td>
<td>1994.48</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1994.48

---

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supply Information**  
Supplier: 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taylor Patterson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order Details**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SWIM @ Little Rock</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5806.41</td>
<td>5806.41</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5806.41

**Total PO Amount**  
5806.41

---

**Authorized Signature**
Purchase Order

Supplier: 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>SWIM Training Trip Tuscaloosa 1.8-1.14.24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1705.30</td>
<td>1705.30</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total 1705.30

Total PO Amount 1705.30

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004185</td>
<td>12-13-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006227</td>
<td>Summus Industries, Inc</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td>United States</td>
</tr>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Central Receiving</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

---

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Thunderbolt 4 Dock</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>12/13/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Performance Dock</td>
<td></td>
<td></td>
<td>19.00</td>
<td>EA</td>
<td>255.00</td>
<td>4845.00</td>
<td>12/13/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td></td>
<td>103.00</td>
<td>EA</td>
<td>1250.00</td>
<td>128750.00</td>
<td>12/13/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td></td>
<td></td>
<td>19.00</td>
<td>EA</td>
<td>1498.91</td>
<td>28479.29</td>
<td>12/13/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440 unique</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1852.68</td>
<td>1852.68</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 164146.97
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Booth  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 3140</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>575.00</td>
<td>34500.00</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
34500.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Element Cart</td>
<td>2.00</td>
<td>EA</td>
<td>1866.98</td>
<td>3733.96</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3733.96

**Total PO Amount**  
38233.96
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Martyn Schmoll</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

300.00

**Total PO Amount**

300.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004188</td>
<td>12-13-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Tax Exempt?</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000071012</td>
<td>Yes</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1176.00</td>
<td>1176.00</td>
<td>12/13/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**: 1176.00

**Total PO Amount**: 1176.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Dracobly  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5,16, 256</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1408.05</td>
<td>1408.05</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1408.05

**Total PO Amount:** 1408.05
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006673 |  
| Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>ASSY, RECT, XY MNT, OPTICS ±25mm</td>
<td>1.00</td>
<td>EA</td>
<td>354.45</td>
<td>354.45</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 354.45

| 2 - 1      | Shift Happens series T-shirt, S | 1.00 | EA | 0.00 | 0.00 | 12/13/2023 |

**Schedule Total** 0.00

Total PO Amount 354.45

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Vendor:</th>
<th>Barnes &amp; Noble College 1400 Old Country Rd Westbury NY 11590 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier:</td>
<td>0000000912</td>
</tr>
<tr>
<td>Address:</td>
<td>1400 Old Country Rd Westbury NY 11590 United States</td>
</tr>
<tr>
<td>Phone:</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jennifer Cripps

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Book Award for Spring 2024</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>500.00</td>
<td>6000.00</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total 6000.00

Total PO Amount 6000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON 1/11 - SZX2-ZB16; SZX16 STEREO ZOOM BODY, ZOOM .7-11.5X, Z/R16.4:1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4493.47</td>
<td>4493.47</td>
<td>12/14/2023</td>
</tr>
<tr>
<td>2</td>
<td>CON 2/11 - SDFPLAPO08X;PL APO OBJ FOR SZX 16, NA .12 WD 81 MM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1937.27</td>
<td>1937.27</td>
<td>12/14/2023</td>
</tr>
<tr>
<td>3</td>
<td>CON 3/11 - SZX2-TTR; TILTING TRINOCULAR OBSERVATION TUBE FOR SZX10/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4045.37</td>
<td>4045.37</td>
<td>12/14/2023</td>
</tr>
<tr>
<td>4</td>
<td>CON 4/11 - WHSZ15X-H; EYEPIECE 15X WITH ESD CAPABILITY,FV16, FOCUSABLE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>211.08</td>
<td>422.16</td>
<td>12/14/2023</td>
</tr>
<tr>
<td>5</td>
<td>CON 5/11 - SZX2-FO; FOCUSING UNIT FOR SZX10 &amp; SZX16 STEREOS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>640.39</td>
<td>640.39</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:**  
4493.47  
1937.27  
4045.37  
422.16  
640.39  
---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>CON 6/11 - SXX2-ILLTQ; Quad position LED transmitted illumination base for SXX2/SZ2/MVX10.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2084.85</td>
<td>2084.85</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2084.85</td>
</tr>
<tr>
<td>7 - 1</td>
<td>CON 7/11 - UYCP-11; US Style 3-prong Power Cord</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.57</td>
<td>20.57</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>20.57</td>
</tr>
<tr>
<td>8 - 1</td>
<td>CON 8/11 - U-ACAD4515-1-5; AC ADAPT SXX2-ILLTQ, SXX-MDCU, EX-SEMCH, EX-FMA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>261.16</td>
<td>261.16</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>261.16</td>
</tr>
<tr>
<td>9 - 1</td>
<td>CON 9/11 - SXX2-CBF; Bright field standard contrast cartridge for SXX2-ILLTQ/S</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>318.41</td>
<td>318.41</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>318.41</td>
</tr>
<tr>
<td>10 - 1</td>
<td>CON 10/11 - SXX2-COBH; Oblique high contrast cartridge for SXX2-ILLTQ/S</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>461.51</td>
<td>461.51</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>461.51</td>
</tr>
</tbody>
</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Quantity</td>
</tr>
<tr>
<td>11 - 1</td>
<td>CON 11/11 - Cloth dust cover (No Logo). 22X21, Anti-Static for CX</td>
<td>1.00</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gene Synthesis-1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.36</td>
<td>204.36</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>204.36</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Gene Synthesis-2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>425.70</td>
<td>425.70</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>425.70</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Gene Synthesis-3</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260.48</td>
<td>260.48</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>260.48</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Gene Synthesis-4</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.34</td>
<td>204.34</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>204.34</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Vector Storage</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1094.88

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040395
Lane Science Equipment Corp.
136 Madison Ave Fl 5
New York NY 10016-6796
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Entomology</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2340.00</td>
<td>4680.00</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

4680.00

**Total PO Amount**

4680.00
**Purchase Order**

**Purchase Order**
NT752-NT00004201
12-14-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON 1/3 – HID 7500 REAL-TIME LAPTOP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49622.00</td>
<td>49622.00</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>49622.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CON 2/3 – HID RT PCR SW- SUSER-FRESH</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9086.50</td>
<td>9086.50</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9086.50</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>CON 3/3 – HID 7500 CALIBRATION KIT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1290.38</td>
<td>1290.38</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1290.38</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**
59998.88

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

**Authorized Signature**
### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>X System Maintenance, Support and Ext.</td>
<td>1.00</td>
<td>EA</td>
<td>12995.00</td>
<td>12995.00</td>
<td>12/14/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Warranty Agreement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12995.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>X System Wireless PB Support Platinum</td>
<td>1.00</td>
<td>EA</td>
<td>5195.00</td>
<td>5195.00</td>
<td>12/14/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>AgreementWireless Press Box Only</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5195.00</td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18190.00</td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fatheads Adults</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>2.00</td>
<td>120.00</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td>Female</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
120.00

| 2 - 1    | Fatheads Adult Male| | 20.00 | EA  | 2.00     | 40.00        | 12/14/2023     |
|          |                    |        |        |     |          |              |                |

**Schedule Total**  
40.00

| 3 - 1    | Freight charges for UPS Overnight sh | | 1.00 | EA  | 123.50   | 123.50       | 12/14/2023     |
|          |                                    |        |        |     |          |              |                |

**Schedule Total**  
123.50

**Total PO Amount**  
283.50

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000005898
Northeastern University
360 Huntington Ave
Boston MA 02115
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Russell Jordan
**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**PAYMENT TERMS**
30 days Dest, prepay & add

**FREIGHT TERMS**
GROUNDS

**SHIP VIA**

**BUYER**
Morales, Gabriel Adrian
940/369-5500 Gabriel
Morales@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF70150</td>
<td>3/7/2023-3/6/2026</td>
<td>1.00</td>
<td>EA</td>
<td>407231.92</td>
<td>407231.92</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

**SCHEDULE TOTAL**
407231.92

**TOTAL PO AMOUNT**
407231.92

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF00034 9/30/2022-5/31/2025</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11238.25</td>
<td>11238.25</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>11238.25</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>GF00034 9/30/2022-5/31/2025</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136928.00</td>
<td>136928.00</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>136928.00</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 148166.25
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004214</td>
<td>12-14-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000029560
A24 Films LLC
31 W 27th St Fl 11
New York NY 10001-6914
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Marielen Resendiz Martin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000029560
A24 Films LLC
31 W 27th St Fl 11
New York NY 10001-6914
United States

Tax Exempt?
Name/Description
Mfg ID
Quantity UOM PO Price Extended Amt Due Date
1 - 1 Film rental & Public Performance Right for Stop Making Sense 1.00 EA 500.00 500.00 12/14/2023

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>SI#BVL38 Dell Latitude 5440</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1408.05</td>
<td>1408.05</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1408.05

**Total PO Amount:** 1408.05

---

**Excise Registration Code:** 2023-1428

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature

---

**Purchase Order**

**D-U-N-S:** 14-1428-2023  
**Payment Terms:** 30 days  
**Ship Via:** GROUND

**Buyer:** Barraza,Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Purchase Order Date Revision:** NT752-NT00004215 12-14-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**Currency:**

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000005141 Business Interiors 1111 Valley View Lane Irving TX 75061 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Jessica Hulett</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line- Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Amplify Highback Mesh Swivel Tilt Chair</td>
<td>14.00</td>
<td>EA</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Kimball Table Base Cinder</td>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Kimball Meeting Table Top Rectangle - Mocha</td>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Kimball Power/Data Center Silver Powder Coat</td>
<td>2.00</td>
<td>EA</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Labor, Delivery, Installation</td>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92666
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>143.65</td>
<td>287.30</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>16.06</td>
<td>32.13</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>75.30</td>
<td>301.20</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>No-Slip Post Holder, 3 in. (76.2 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>15.47</td>
<td>46.41</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5</td>
<td>No-Slip Post Holder, 2 in. (50.8 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>14.62</td>
<td>43.86</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

287.30

32.13

301.20

46.41

46.41

301.20

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>6 - 1 Mounting Post, 0.5 in. (12.7 mm) Diameter x 1.5 in. (38.1 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td></td>
<td>3.00 EA</td>
<td>6.04</td>
<td>18.11</td>
<td>12/14/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>7 - 1 Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td></td>
<td>3.00 EA</td>
<td>6.97</td>
<td>20.91</td>
<td>12/14/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>8 - 1 No-Slip Post Holder, 4 in. (101.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
<td></td>
<td>3.00 EA</td>
<td>15.47</td>
<td>46.41</td>
<td>12/14/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>9 - 1 No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
<td></td>
<td>1.00 EA</td>
<td>22.95</td>
<td>22.95</td>
<td>12/14/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 43.86

**Schedule Total:** 18.11

**Schedule Total:** 20.91

**Schedule Total:** 46.41

**Schedule Total:** 22.95

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
<td></td>
<td>3.00 EA</td>
<td>24.65</td>
<td>73.95</td>
<td>12/14/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>No-Slip Pedestal Post Holder, 2.19 in. (55.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
<td></td>
<td>3.00 EA</td>
<td>22.95</td>
<td>68.85</td>
<td>12/14/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 0.5&quot; LONG SLOT</td>
<td></td>
<td>3.00 EA</td>
<td>6.97</td>
<td>20.91</td>
<td>12/14/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 1.0&quot; LONG SLOT</td>
<td></td>
<td>3.00 EA</td>
<td>7.82</td>
<td>23.46</td>
<td>12/14/2023</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>14 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>6.29</td>
<td>18.87</td>
<td>12/14/2023</td>
</tr>
<tr>
<td>15 - 1</td>
<td>Shift Happens series T-shirt, S</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total

18.87

1025.32

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Community Impact-OLLI Advertising</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59736.00</td>
<td>59736.00</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
59736.00

**Total PO Amount**  
59736.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Extron TLP Pro 720T</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>313.00</td>
<td>313.00</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
313.00

**Total PO Amount**  
313.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Currency**  
**PO Price**  
**Extended Amt**  
**Due Date**  
313.00  
313.00  
12/15/2023
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Timothy White
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WORK-RITE</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>79.50</td>
<td>159.00</td>
<td>12/15/2023</td>
</tr>
<tr>
<td></td>
<td>ERGONOMICACC-WM-MCCPART% Off List: 50.00</td>
<td>Order # 6653</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>WORK-RITE</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>105.00</td>
<td>210.00</td>
<td>12/15/2023</td>
</tr>
<tr>
<td></td>
<td>ERGONOMICACC-WM-MT34-GPART% Off List: 50.00</td>
<td>Order # 6653</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>FELLOWES INC2QCS-R6030-QS-T Quick Crank 2-Leg Table Base, Silver Finish, with 60&quot; x 30&quot; Rectangle Worksurface RFL (QS) Patter Laminate: BF Wilsonart Beigewood% Off List: 55.00</td>
<td>Order # 6653</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2.00 EA</td>
<td>695.70</td>
<td>1391.40</td>
<td>12/15/2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>FELLOWES INCFREIGHT Freight Flat Fee% Off List: 0.00</td>
<td>Order # 6653</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1.00 EA</td>
<td>26.00</td>
<td>26.00</td>
<td>12/15/2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>WILSON BAUHAUS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>314.00</td>
<td>314.00</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

**159.00**

**210.00**

**1391.40**

**26.00**

**314.00**

Authorized Signature
# Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Timothy White  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>INSTALLATION</td>
<td>TEAMQUOTED LABOR</td>
<td>Labor to receive, deliver and install (2) Crank Height Adjustable Desks with wire mgmt troughs and wire mgmt snakes during regular business hours. Does not include moving / removing any existing.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
| | 314.00 |

**Total PO Amount**  
| | 2100.40 |

Authorized Signature
## Purchase Order

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040335  
TrackBarn LLC  
PO Box 113  
Scurry TX 75158-0113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Doug Marshall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Olympus Custom Pole Vault Top Pad- UNT Double Front Pit SKU: OLY-UNT-HJ-TP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>12/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6000.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Olympus Custom Pole Vault Top Pad- UNT Double Front Pit SKU: OLY-UNT-HJ-WC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>12/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3000.00</td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9000.00</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**

---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Electrical Design for DP Computer Lab B205</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4110.00</td>
<td>4110.00</td>
<td>12/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order / Reimbursable</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

4110.00

Total PO Amount

4110.01
# Purchase Order

## Duplication Details

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004227</td>
<td>12-15-2023</td>
<td></td>
</tr>
</tbody>
</table>

## Payment Terms

<table>
<thead>
<tr>
<th>Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

## Buyer Information

<table>
<thead>
<tr>
<th>Buyer Name</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier Information

<table>
<thead>
<tr>
<th>Supplier ID</th>
<th>Supplier Name</th>
<th>Address</th>
<th>City, State, Zip</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000002192</td>
<td>Entech Sales &amp; Service Inc</td>
<td>1734 Hwy 66, Suite 200, Garland TX 75040, United States</td>
<td></td>
</tr>
</tbody>
</table>

## Attention

Randy Salsman

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Replenishment Option

Standard

## Tax Exempt?

No

## Line, Sch, Item/Description, Mfg ID, Quantity, UOM, PO Price, Extended Amt, Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Power Plant CH-1 VSD Replacement - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>187683.88</td>
<td>187683.88</td>
<td>12/15/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3815.00</td>
<td>3815.00</td>
<td>12/15/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

## Schedule Total

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Power Plant CH-1 VSD Replacement - General Construction Agreement</td>
</tr>
<tr>
<td>Quantity</td>
<td>1.00</td>
</tr>
<tr>
<td>UOM</td>
<td>EA</td>
</tr>
<tr>
<td>PO Price</td>
<td>187683.88</td>
</tr>
<tr>
<td>Extended Amt</td>
<td>187683.88</td>
</tr>
<tr>
<td>Due Date</td>
<td>12/15/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>187683.88</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
</tr>
<tr>
<td>Quantity</td>
<td>1.00</td>
</tr>
<tr>
<td>UOM</td>
<td>EA</td>
</tr>
<tr>
<td>PO Price</td>
<td>3815.00</td>
</tr>
<tr>
<td>Extended Amt</td>
<td>3815.00</td>
</tr>
<tr>
<td>Due Date</td>
<td>12/15/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>3815.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
</tr>
<tr>
<td>Quantity</td>
<td>1.00</td>
</tr>
<tr>
<td>UOM</td>
<td>EA</td>
</tr>
<tr>
<td>PO Price</td>
<td>0.01</td>
</tr>
<tr>
<td>Extended Amt</td>
<td>0.01</td>
</tr>
<tr>
<td>Due Date</td>
<td>12/15/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>0.01</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>191498.89</td>
</tr>
</tbody>
</table>

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: UNT Discovery Park

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>High Strength Toggle Anchors</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>11.26</td>
<td>56.30</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 56.30

| 2 - 1   | Zinc-Plated Steel Pan Head Phillips Screw |       | 1.00     | EA  | 19.13    | 19.13        | 12/15/2023     |

**Schedule Total** 19.13

| 3 - 1   | 316 Stainless Steel Washer |       | 1.00     | EA  | 8.51     | 8.51         | 12/15/2023     |

**Schedule Total** 8.51

| 4 - 1   | Shipping                   |       | 1.00     | EA  | 11.99    | 11.99        | 12/15/2023     |

**Schedule Total** 11.99

**Total PO Amount** 95.93
## Purchase Order

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Renovate Physics 202, 205, 206, and 229 Labs and faculty spaces - General Construction Agreement</td>
<td>751544</td>
<td>1.00</td>
<td>EA</td>
<td>751544.00</td>
<td>751544.00</td>
<td>12/15/2023</td>
</tr>
<tr>
<td>2</td>
<td>Payment &amp; Performance Bond</td>
<td>11016</td>
<td>1.00</td>
<td>EA</td>
<td>11016.00</td>
<td>11016.00</td>
<td>12/15/2023</td>
</tr>
<tr>
<td>3</td>
<td>Change Order #1</td>
<td>164450.77</td>
<td>1.00</td>
<td>EA</td>
<td>164450.77</td>
<td>164450.77</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount:** $927010.77
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Emery, Robert</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Buyer:</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email:</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Bill To: | UNT System Business Service Center |
| Pay to:  | invoices@untsystem.edu |
| Location: | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

| Total PO Amount | 1000.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>7 x 19 Equipmenet Rack</td>
<td>9403.20.0082</td>
<td>1.00</td>
<td>EA</td>
<td>279.05</td>
<td>279.05</td>
<td>12/15/2023</td>
</tr>
<tr>
<td></td>
<td>Weight: 13.1202</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Commodity: 9403.20.0082 Country of Origin: USA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>HTSU: 9403.20.0082</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>279.05</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Fix Rack Shelf Plain</td>
<td>9403.20.0082</td>
<td>6.00</td>
<td>EA</td>
<td>66.56</td>
<td>399.36</td>
<td>12/15/2023</td>
</tr>
<tr>
<td></td>
<td>17 x 11</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Surfata TN172882, 2215, Fix Rack Shelf Plain</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>17 x 11 Surfata Weight: 12.3000</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Commodity: 9403.20.0082 Country of Origin: USA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>HTSU: 9403.20.0082</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>399.36</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pilot Point Pan Head Screw and Washer; Pkg of 50</td>
<td>7318.15.6080</td>
<td>1.00</td>
<td>EA</td>
<td>16.73</td>
<td>16.73</td>
<td>12/15/2023</td>
</tr>
<tr>
<td></td>
<td>Weight: 0.1950</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Commodity: 7318.15.6080 Country of Origin: USA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>HTSU: 7318.15.6080</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>16.73</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.71</td>
<td>64.71</td>
<td>12/15/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>64.71</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000022399 Thorlabs Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Austin Spurgeon</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount** 759.85

---

**Authorized Signature**
**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1-PHENOXY-2-PROPANOL, 93+% (DOWANOL PPH)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.12</td>
<td>53.12</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
53.12

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Shipping and handling</td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20.00

**Total PO Amount**  
73.12

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Immersion Transducer, 10 MHz, 2 mm Element Diameter, Miniature CaseStyle, Potted Connector, includes BM-MMCFX Adaptor</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1145.00</td>
<td>2290.00</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

Schedule Total 2290.00

Total PO Amount 2290.00
### University of North Texas
#### UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0704

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clark Hall MEP - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>20790.00</td>
<td>20790.00</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 20790.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.01</td>
<td>0.01</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 0.01

**Total PO Amount** 20790.01

---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Diethylzinc, min. 95%, 93-3030, contained in 50 ml Swagelok® cylinder (96-1070) for CVD/ALD</td>
<td>0000000453</td>
<td>1.00</td>
<td>EA</td>
<td>1038.00</td>
<td>1038.00</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

Schedule Total 1038.00

Total PO Amount 1038.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>B4VL38 Dell Latitude 5440</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2048.77</td>
<td>2048.77</td>
<td>12/15/2023</td>
<td></td>
<td>2048.77</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2048.77

**Total PO Amount**  
2048.77
## Purchase Order

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SYNTHETIC A ANTISERA, BULK</td>
<td></td>
<td>999.00</td>
<td>EA</td>
<td>0.34</td>
<td>339.66</td>
<td>12/15/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>339.66</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>20X TRIS-BORATE-EDTA (TBE), 500 ML</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>38.92</td>
<td><strong>233.52</strong></td>
<td>12/15/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>233.52</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>TRIS-ACETATE-EDTA (TAE), 100ML</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>22.50</td>
<td><strong>247.50</strong></td>
<td>12/15/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>247.50</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>INTRO GEL ELECTROPHORESIS 8-STATION KIT DYES</td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>17.55</td>
<td><strong>438.75</strong></td>
<td>12/15/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>438.75</strong></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CAROLINA RESEARCH PIPETTOR SET</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>409.10</td>
<td><strong>818.20</strong></td>
<td>12/15/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>818.20</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 2077.63
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SHEEP BLOOD DEFIB 50ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.54</td>
<td>53.54</td>
<td>12/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>53.54</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>PCR FORENSICS SIMULATION 8-STATION KIT - DNA ONLY</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>111.73</td>
<td>223.46</td>
<td>12/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>223.46</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>277.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003163 Carolina Biological Supply Company PO Box 6010 Burlington NC 27216-6010 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joshua Noyes

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt ID:** Replenishment Option: Standard
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Authorized Signature

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004251</td>
<td>12-15-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000026295</td>
<td>Currency</td>
</tr>
<tr>
<td>OneVision Solutions</td>
<td><a href="mailto:Morales@utschsystem.edu">Morales@utschsystem.edu</a></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Connie Verdin</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
Schedule Total  
Total PO Amount

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>On-Site Services: Install RMA Touch Panel Update all Firmware Reload Control Code Test all Functions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1432.50</td>
<td>1432.50</td>
<td>12/15/2023</td>
<td>1432.50</td>
</tr>
</tbody>
</table>

---

Total PO Amount: 1432.50

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date Revision
NT752-NT00004254 12-18-2023

Payment Terms  Freight Terms  Ship Via
30 days  Dest, prepay & add  GROUND

Buyer  Phone/ Email  Currency
Morales, Gabriel Adrian  940/369-5500  Morales@untsystem.edu

Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>14-inch MacBook Pro: Apple M3 Max chip with 14core CPU and 30core GPU, 1TB SSD - Silver</td>
<td>0000006715</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2899.00</td>
<td>2899.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>2</td>
<td>4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no servicefees)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>319.00</td>
<td>319.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total 2899.00

Schedule Total 319.00

Total PO Amount 3218.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004256</td>
<td>12-18-2023</td>
<td></td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Mfg ID

**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dell latitude 5540</td>
<td>1.00</td>
<td>EA</td>
<td>1655.00</td>
<td>1655.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1655.00

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dell Wired Business Multimedia Keyboard - KB522</td>
<td>1.00</td>
<td>EA</td>
<td>22.00</td>
<td>22.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 22.00

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dell Laser Wired Mouse - MS3220 - Black</td>
<td>1.00</td>
<td>EA</td>
<td>26.00</td>
<td>26.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 26.00

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
<td>2.00</td>
<td>EA</td>
<td>180.00</td>
<td>360.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 360.00

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dell Performance Dock- WD19DCS</td>
<td>1.00</td>
<td>EA</td>
<td>255.00</td>
<td>255.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 255.00

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dell Monitor Slim Soundbar - SB521A</td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 35.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-1428

Total PO Amount: 2353.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reclosable Static Shield Bags</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.00</td>
<td>56.00</td>
<td>12/18/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  

| 26.25 |

| 2 - 1 | Screw Top Pail - 0.6 Gallon       |        | 5.00     | EA  | 5.25     | 26.25        | 12/18/2023 | Standard             |

**Schedule Total**  

| 26.25 |

**Total PO Amount**  

| 82.25 |

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Trevor Sisk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>UOM</th>
<th>Quantity</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>B4VL38</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>EA</td>
<td>1.00</td>
<td>1811.39</td>
<td>1811.39</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
1811.39

**Total PO Amount**
1811.39

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Ultra Sharp 27 4K USB-C Hub Monitor-U2723QE - 68.47cm (27&quot;)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>429.00</td>
<td>1287.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1287.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Precision 7920 Tower</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>5489.50</td>
<td>16468.50</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>16468.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>17755.50</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 30008  
Dallas TX 75303-0008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace Bruce</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>206094.71</td>
<td>206094.71</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td>Mechanical Room</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Boiler - General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>206094.71</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1       | Bonds            |       | 1.00     | EA  | 3544.97 | 3544.97     | 12/18/2023 |
| Schedule Total |                   | | | | | 3544.97 | |

| 3 - 1       | Pending Change Orders |       | 1.00     | EA  | 0.01    | 0.01        | 12/18/2023 |
| Schedule Total |                   | | | | | 0.01 | |

**Total PO Amount**  
209639.69

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joshua Avery

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Qty</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 14 Portable Monitor - P1424H</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>262.79</td>
<td></td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Qty</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Qty</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Samsung - T9 Portable SSD 4TB, Up to 2,000 MB/s, USB 3.2 Gen2 - Black</td>
<td>2.00</td>
<td>EA</td>
<td>299.99</td>
<td>599.98</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
599.98

**Total PO Amount**  
599.98

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:**
--- | --- | ---
1 – 1 | Pool Dehumidification Unit – Exhibit A | 
2 – 1 | Louvers – Exhibit A |  
3 – 1 | Sheet Metal Ductwork, 2" WG and less, 304 Stainless – Exhibit A |  
4 – 1 | 3" SCH-40 – Exhibit A |  
5 – 1 | 2.5" SCH-40 – Exhibit A |  
6 – 1 | Material Transport to Jobsite – Exhibit A |  

<table>
<thead>
<tr>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>464499.00</td>
<td>464499.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>8160.00</td>
<td>8160.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>4300.00</td>
<td>EA</td>
<td></td>
<td>16.92</td>
<td>72756.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>60.00</td>
<td>EA</td>
<td></td>
<td>48.03</td>
<td>2881.80</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>120.00</td>
<td>EA</td>
<td></td>
<td>40.14</td>
<td>4816.80</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>4200.00</td>
<td>4200.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>Truck Charge - Exhibit A</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>125.00</td>
<td>750.00</td>
<td>12/18/2023</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Dispose of discarded materials - Exhibit A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5136.00</td>
<td>5136.00</td>
<td>12/18/2023</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Scissor Lift - Exhibit A</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>429.00</td>
<td>8580.00</td>
<td>12/18/2023</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Crane - Exhibit A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23525.00</td>
<td>23525.00</td>
<td>12/18/2023</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>3&quot; CHW - Preformed 1-1/2&quot; Fiberglass w/ ASJ - Exhibit A</td>
<td></td>
<td>120.00</td>
<td>EA</td>
<td>10.26</td>
<td>1231.20</td>
<td>12/18/2023</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>2.5&quot; HW - Preformed 1-1/2&quot; Fiberglass w/ ASJ - Exhibit A</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>9.85</td>
<td>591.00</td>
<td>12/18/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

- 750.00
- 5136.00
- 8580.00
- 23525.00
- 1231.20
- 591.00

**Authorized Signature**
### Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>3/c #2/0 AWG Cable XHHW-2 Stranded, Placed in Conduit - Exhibit A</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>169.85</td>
<td>5095.50</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5095.50</td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>#12 AWG Cable, Placed in Conduit - Exhibit A</td>
<td></td>
<td>120.00</td>
<td>EA</td>
<td>7.66</td>
<td>919.20</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>919.20</td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>Concrete - Exhibit A</td>
<td></td>
<td>200.00</td>
<td>EA</td>
<td>26.45</td>
<td>5290.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5290.00</td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>HVAC Installer (regular time) - Exhibit A</td>
<td></td>
<td>712.00</td>
<td>EA</td>
<td>95.00</td>
<td>67640.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>67640.00</td>
<td></td>
</tr>
<tr>
<td>17 - 1</td>
<td>Crane Operator - Exhibit A</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>95.00</td>
<td>760.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>760.00</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>18 - 1</td>
<td>Helper - Exhibit A</td>
<td></td>
<td>432.00</td>
<td>EA</td>
<td>85.00</td>
<td>36720.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>19 - 1</td>
<td>Truck Driver, Heavy - Exhibit A</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>95.00</td>
<td>2280.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>20 - 1</td>
<td>Welder - Exhibit A</td>
<td></td>
<td>160.00</td>
<td>EA</td>
<td>95.00</td>
<td>15200.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>21 - 1</td>
<td>Project Manager - Exhibit A</td>
<td></td>
<td>120.00</td>
<td>EA</td>
<td>95.00</td>
<td>11400.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>22 - 1</td>
<td>Electrician - Exhibit A</td>
<td></td>
<td>80.00</td>
<td>EA</td>
<td>95.00</td>
<td>7600.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>23 - 1</td>
<td>Payment and Performance Bond -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10971.00</td>
<td>10971.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td>Exhibit A</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>24</td>
<td>Sheet Metal Ductwork, 2&quot; WG and less, 304 Stainless - Exhibit B</td>
<td>1124.00</td>
<td>EA</td>
<td>16.92</td>
<td>19018.08</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>25</td>
<td>Material Transport to Jobsite - Exhibit B</td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>26</td>
<td>Scissor Lift - Exhibit B</td>
<td>12.00</td>
<td>EA</td>
<td>429.00</td>
<td>5148.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>27</td>
<td>Duct Lift - Exhibit B</td>
<td>40.00</td>
<td>EA</td>
<td>45.63</td>
<td>1825.20</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>28</td>
<td>HVAC Installer (regular time) - Exhibit B</td>
<td>256.00</td>
<td>EA</td>
<td>95.00</td>
<td>24320.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>29</td>
<td>Helper - Exhibit B</td>
<td>104.00</td>
<td>EA</td>
<td>85.00</td>
<td>8840.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total

19018.08

1200.00

5148.00

1825.20

24320.00

8840.00
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Laura Palacios

#### DUPLICATE

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 - 1</td>
<td>Project Manager - Exhibit B</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>95.00</td>
<td>1520.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1520.00</td>
</tr>
<tr>
<td>31 - 1</td>
<td>Payment and Performance Bond (added to base) - Exhibit B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>618.00</td>
<td>618.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>618.00</td>
</tr>
<tr>
<td>32 - 1</td>
<td>Saw-cutting - Exhibit A</td>
<td></td>
<td>97.00</td>
<td>EA</td>
<td>30.25</td>
<td>2934.25</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2934.25</td>
</tr>
</tbody>
</table>

#### Total PO Amount:
826426.03

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000055801 Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 24,100 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td></td>
<td>24100.00</td>
<td>EA</td>
<td>0.60</td>
<td>14460.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>5 Terabyte External Hard Drive: Images will be saved to an external hard drive and returned with materials.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

14460.00

150.00

**Total PO Amount**

14610.00
## Purchase Order

### Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Yvonne Penaluna
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell Memory Upgrade - 16 GB - 2RX8 DDR4 SODIMM 3200MT/s</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>105.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Dell Memory Upgrade - 16GB - 1RX8 DDR4 SODIMM 3200 MT/s</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>105.00</td>
<td>420.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>420.00</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 525.00

Authorized Signature

---

This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004277</td>
<td>12-18-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td></td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer</td>
<td>Currency</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000001684
Lake Shore Cryotronics
575 McCorkle Blvd
Westerville OH 43082
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Line | Item/Description                                                                 | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|------|---------------------------------------------------------------------------------|----------------|-------|----------|-----|----------|--------------|---------|
|      | 1 - 1 | FastHall station with room temperature sample holder, pump/purge fitting, sample card starter kit, 1.0 Tpermanent magnet, M91-HR FastHall measurement controller, and Windows PC with MeasureLINK-MCSSoftware |                |       | 1.00     | EA  | 38587.00 | 38587.00     | 12/18/2023 |

Schedule Total 38587.00

Total PO Amount 38587.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Music Scores: Vanhal Double Bass Concerto in D major, Score and Parts, PDFs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.00</td>
<td>58.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 58.00

Total PO Amount: 58.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Paine

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Amazon Gift Cards</td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>20.00</td>
<td>500.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

500.00

**Total PO Amount**

500.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Duplicate Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004280</td>
<td>12-18-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Provide 110v outlet and future power/data raceway to the new UAAM netted facility.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>13998.56</td>
<td>13998.56</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
13998.56

| 2 - 1    | Change Order                                         |                       | 1.00     | EA  | 0.01                  | 0.01     | 0.01         | 12/18/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
13998.57

---

Authorized Signature
# Purchase Order

**Supplier:** 0000040558  
Synthax Inc.  
6600 NW 16th St  
Plantation FL 33313-4554  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
---|----------------------|-------|----------|-----|---------|--------------|------------|
1 - 1 | Babyface Pro FS    |       | 1.00     | EA  | 999.00  | 999.00       | 12/18/2023 |

**Schedule Total**  
999.00

**Total PO Amount**  
999.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000036740
Compston, Jake Todd
2120 Stone Creek Dr
McKinney TX 75072
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Jennifer Cripps
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

```
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

Schedule Total 2000.00

Total PO Amount 2000.00
```
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>3A- AMKE ALUM COLOR (BROWN) BANDS</td>
<td></td>
<td>200.00</td>
<td>EA</td>
<td>0.75</td>
<td>150.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

150.00

**Total PO Amount**

150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004294</td>
<td>12-19-2023</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Terms</th>
<th>Description</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Contact</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
<td>Sugar Land TX 77478 United States</td>
</tr>
</tbody>
</table>

---

**Excise Registration Code:** 2023-1428

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Chaunta Laurent

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 14 Portable Monitor - P1424H, 35.56 cm (14.0&quot;)</td>
<td></td>
<td>5.00 EA</td>
<td>245.00</td>
<td>1225.00</td>
<td>12/19/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  

1225.00

**Total PO Amount**  

1225.00

---

Authorized Signature
Purchase Order

Supplier: 0000043080
AM Plumbing
PO Box 2999
Denton TX 76202
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AM Plumbing - Union Maint 6922</td>
<td>Yes</td>
<td>6922</td>
<td>1.00</td>
<td>EA</td>
<td>2900.00</td>
<td>2900.00</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>75.30</td>
<td>451.80</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
451.80

**Total PO Amount**  
451.80

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Rawlins - Water Booster</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>507.00</td>
<td>507.00</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>507.00</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.01</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
**507.01**
# Purchase Order

**Supplier:** 0000040155  
H5P.com  
Strandgata 9  
Tromsø 9008  
Norway

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>H5P Software license</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>570.00</td>
<td>570.00</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
570.00

**Total PO Amount**  
570.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031443  
Tumpkin, Norman  
9550 Meyer Forest Dr  
#3212  
Houston TX 77096  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Jennifer Cripps  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
5000.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000019184 Lightcast</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Cynthia Carter</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>232 N Almon St, Moscow ID 83843-2176 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Tax Exempt?:</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>Replenishment Option:</strong> Standard</th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2023 Lightcast Analyst Renewal</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>24000.00</td>
<td>24000.00</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>24000.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>24000.00</th>
</tr>
</thead>
</table>
**Purchase Order**

**Supplier:** 0000039455  
**Dover Motion**  
**159 Swanson Rd**  
**Boxborough MA 01719-1316**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | SS-XY-200-5NM-G03-S3  
SS-XY-200-5nm-G03-S3-  
A1-200-5nm-G08-S3-A2,  
cabling / SmartStage  
XY Linear Positioner  
(Dual Axis) | | 1.00 | EA | 12820.00 | 12820.00 | 12/19/2023 |

**Schedule Total**  
12820.00

**Total PO Amount**  
12820.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000032509 | Yaggi Engineering Inc  
| 5840 W I-20 Ste 270  
| Arlington TX 76017-1070  
| United States |

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yaggi Engineering - JK lab - for invoicing only - do not send to vendor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1210.00</td>
<td>1210.00</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 1210.00

Total PO Amount: 1210.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040586  
IdeaMan Studios, Inc  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Rep. Option</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23530.00</td>
<td>23530.00</td>
<td>12/19/2023</td>
<td>Standard</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
23530.00

**Total PO Amount**  
23530.00
# Purchase Order

**Supplier:** 0000010749

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

750.00

**Total PO Amount**

750.00
**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

Schedule Total 1100.00

Total PO Amount 1100.00
### Purchase Order

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>P-3 HC-108 Sandy Hook Grey (BOH) 5 Gal</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>73.33</td>
<td>219.99</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
219.99

**Total PO Amount**  
219.99
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040661  
Harold Rich  
4760 Melita Ave  
Fort Worth TX 76133-1308  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Harold Rich</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
125.00

**Total PO Amount**  
125.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

![Document Image](image-url)

| Supplier: 000057338 | SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States |
|-----------------------|--------------------------------------------------|
| **Ship To:**          | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:**        | Liz Ayala |
| **Bill To:**          | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

- **Line-Sch:**
- **Item/Description:**
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **Replenishment Option:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 General Professional Services (Master Plan SU) - IDIQ Service Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>24500.00</td>
<td>24500.00</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
24500.00

| 2 - 1 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 12/19/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
24500.01

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States |
|---|---|

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Electrical for Furniture Relocation</td>
<td>ESSC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>937.00</td>
<td>937.00</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
937.00

**Total PO Amount**  
937.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000002192 Entech Sales &amp; Service Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>1734 Hwy 66, Suite 200, Garland TX 75040, United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To: Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/Email: 940/369-5500, <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Les St Clair</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?**: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Entech-Ecostruxure 12.19.23</td>
<td>1.00</td>
<td>EA</td>
<td>64472.40</td>
</tr>
</tbody>
</table>

**Schedule Total**: 64472.40

**Total PO Amount**: 64472.40
### Purchase Order

**Supplier:** 0000002708  
Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Minor Emergency -</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Asbestos Testing</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
700.00

**Total PO Amount**  
700.00

---

Authorized Signature
**Purchase Order**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004326</td>
<td>12-20-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>30 days</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2217

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Physics Fire Service Order - IDIQ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Remaining Value of Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>366.54</td>
<td>366.54</td>
<td>12/20/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Amendments if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

|        | 15000.00 |
|        | 366.54   |
|        | 0.01     |

**Total PO Amount**

|        | 15366.55 |

---

**Authorized Signature**
Purchase Order

**Authorized Signature**

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-1521

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Campus Lighting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9800.00</td>
<td>9800.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td>Upgrades - IDIQ Service Order - REPLACE PO 254288</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9800.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>9800.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
9800.00

| 2 - 1 | Remaining Value of IDIQ Amendment #1 | | 1.00 | EA | 19000.00 | 19000.00 | 12/20/2023 |
|       |                                 | |          |     |          |              |                |
|       |                                 | | 19000.00 |     |          |              |                |

**Schedule Total**
19000.00

| 3 - 1 | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |
|       |                                 | |          |     |     |              |                |
|       |                                 | | 0.01 |     |     |              |                |

**Schedule Total**
0.01

**Total PO Amount**
28800.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Coliseum MEP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25999.98</td>
<td>25999.98</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td>Renovation - IDIQ</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Service Order - REPLACE PO 239541</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Remaining Value of Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7409.74</td>
<td>7409.74</td>
<td>12/20/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Amendments if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

Total PO Amount 33409.73
**Authorize Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004330</td>
<td>12-20-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000072203</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ram Concrete&amp;Asphalt LLC</td>
</tr>
<tr>
<td>118 Lynn Ave Ste 202</td>
</tr>
<tr>
<td>Lewisville TX 75057</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Demolish 2200 W. Prairie - General Construction Agreement - REPLACE 256678</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>32818.50</td>
<td>32818.50</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 32818.50

| 2 - 1 | Remaining Value of Payment/Performance Bonds | | | | 1.00 | EA | | 2590.00 | 2590.00 | 12/20/2023 |

Schedule Total: 2590.00

| 3 - 1 | Change Order #1 | | | | 1.00 | EA | | 32233.18 | 32233.18 | 12/20/2023 |

Schedule Total: 32233.18

Total PO Amount: 67641.68

---

Authorized Signature
## Purchase Order

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
No

### Tax Exempt ID:  
None

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Music Jazz Practice - IDIQ Service Order - Replace PO 247016</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>37585.15</td>
<td>37585.15</td>
<td>12/20/2023</td>
<td>37585.15</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Remaining Value of Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10809.47</td>
<td>10809.47</td>
<td>12/20/2023</td>
<td>10809.47</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Amendments if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.01</td>
<td>0.01</td>
<td>12/20/2023</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Schedule Total**  

**Total PO Amount**  
48394.63
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Buyer</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
</table>
| Schneider Electric USA Inc  
PO Box 841868  
Dallas TX 75284-1868  
United States | Snyder, Owain Spencer | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |-Apryl Dane | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest. prepay & add  
- **Ship Via**: GROUND

## Buyer Information

- **Phone/ Email**: 940/369-5500 Owain. Snyder@untsystem.edu

## Tax Exempt?  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Repair Art I-Net Controls - General Construction Agreement - REPLACE PO 256301</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57675.00</td>
<td>57675.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>870.00</td>
<td>870.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
57675.00  
870.00  
0.01

**Total PO Amount**  
58545.01

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004333</td>
<td>12-20-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 000022182</th>
<th>Kirkpatrick Architecture</th>
</tr>
</thead>
<tbody>
<tr>
<td>Studio</td>
<td>100 W Mulberry St</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76201-6010</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Attention: Haley Sellens</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Renovate Physics 205, 206 - IDIQ Service Order - REPLACE PO</td>
<td>257000</td>
<td>1.00</td>
<td>EA</td>
<td>79630.00</td>
<td>79630.00</td>
<td>12/20/2023</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td>1 - 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 79630.00

|             |          | Reimbursable Expenses                                |                       | 1.00     | EA   | 3000.00  | 3000.00    | 12/20/2023 |                                |
|             | 2 - 1    |                                                      |                       |          |      |          |            |            |                                |

Schedule Total 3000.00

|             |          | Amendment #1 - Executed by R. Swanson 1/18/24       |                       | 1.00     | EA   | 8805.00  | 8805.00    | 12/20/2023 |                                |
|             | 3 - 1    |                                                      |                       |          |      |          |            |            |                                |

Schedule Total 8805.00

Total PO Amount 91435.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## SUPPLIER INFORMATION

**Supplier:** 0000001828  
Nelson + Morgan Architects Inc  
2717 Wind River Ln #230  
Denton TX 76210  
United States

## ATTENTION

Attention: Maria Angel

## BILL TO

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## TAX EXEMPT?

Tax Exempt? Yes

## TAX EXEMPT ID:

Tax Exempt ID: Replenishment Option: Standard

## LINE-ITEMS

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Physics Flood Control  
- IDIQ Service Order  
- REPLACE PO 252510 |        | 1.00     | EA  | 16090.00 | 16090.00     | 12/20/2023 |
|          |                  |        |          |     |          |              |         |

**Schedule Total** 16090.00

| 2 - 1    | Remaining Value of Reimbursable Expenses |        | 1.00     | EA  | 200.00   | 200.00       | 12/20/2023 |
|          |                  |        |          |     |          |              |         |

**Schedule Total** 200.00

| 3 - 1    | IDIQ AMENDMENT #1 - TCM 2023-0195 - Executed by D. Lynch 11/5/2022 |        | 1.00     | EA  | 7260.00  | 7260.00      | 12/20/2023 |
|          |                  |        |          |     |          |              |         |

**Schedule Total** 7260.00

| 4 - 1    | Pending Amendments if Necessary |        | 1.00     | EA  | 0.01     | 0.01         | 12/20/2023 |
|          |                  |        |          |     |          |              |         |

**Schedule Total** 0.01

## TOTAL PO AMOUNT

Total PO Amount 23550.01
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Replace BLB Exterior Door(s) - General Construction Agreement</td>
<td>45111.96</td>
<td>1.00</td>
<td>EA</td>
<td>45111.96</td>
<td>45111.96</td>
<td>12/20/2023</td>
</tr>
<tr>
<td>2</td>
<td>Bonds</td>
<td>1353.36</td>
<td>1.00</td>
<td>EA</td>
<td>1353.36</td>
<td>1353.36</td>
<td>12/20/2023</td>
</tr>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td>0.01</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- Total PO Amount: 46465.33
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004337</td>
<td>12-20-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Coliseum MEP Renovation - CMAR Agreement - REPLACE PO 252253</td>
<td>1.00</td>
<td>EA</td>
<td>2211672.95</td>
</tr>
</tbody>
</table>

**Schedule Total:** 2211672.95

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td>1.00</td>
<td>EA</td>
<td>16137.00</td>
</tr>
</tbody>
</table>

**Schedule Total:** 16137.00

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders if Necessary</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Schedule Total:** 0.01

**Total PO Amount:** 2227809.96

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Upgrade Matthews Hall Annex HVAC - General Construction Agreement - REPLACE PO 256039</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>392929.03</td>
<td>392929.03</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>392929.03</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Remaining Value of Payment/Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7677.00</td>
<td>7677.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7677.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Pending Change Orders if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>400606.04</strong></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Apryl Dane

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

Excise Registration Code: 2023-1108
**Purchase Order**

**Supplier:** 0000073494  
Stantec Architecture Inc  
6080 Tennyson Pkwy Ste 200  
Plano TX 75024  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate ESSC ISSC - IDIQ Service Order - REPLACE PO 251136</td>
<td>Standard</td>
<td>0.0000073494</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1840.00</td>
<td>1840.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>IDIQ Amendment #1 - TCM 2022-2104 - Executed by C. Nash 1/11/2023</td>
<td>Standard</td>
<td>0.0000073494</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115727.82</td>
<td>115727.82</td>
<td>12/20/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Amendments if Necessary</td>
<td>Standard</td>
<td>0.0000073494</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th></th>
<th>1840.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th></th>
<th>115727.82</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th></th>
<th>0.01</th>
</tr>
</thead>
</table>

**Total PO Amount**

|  | 117567.83 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepaid & add
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A
**Phone/ Email**: 940/369-5500
Laduke. Laduke@untsystem.edu

**Supplier**: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention**: Austin Spurgeon
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ø76.2 mm, RFL = 152.4 mm, 90° OAP, 3mm Horizontal Hole, Gold</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>627.57</td>
<td>1255.14</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1255.14</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Ø76.2 mm, RFL = 152.4 mm, 90° OAP, Protected Gold</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>627.57</td>
<td>1255.14</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1255.14</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Ø1&quot; Hollow Roof Mirror, Ultrafast-Enhanced Silver</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>471.69</td>
<td>943.38</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>943.38</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.49</td>
<td>19.49</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>19.49</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3473.15</td>
</tr>
</tbody>
</table>
## Purchase Order

**Purchase Order Number:** NT752-NT00004342  
**Date:** 12-20-2023

**Supplier:** 0000040187  
Technostore LLC  
3005 Greene St  
Hollywood FL 33020-1038  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Troy Bacon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BIZON X7000 G2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48499.22</td>
<td>48499.22</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 48499.22

**Total PO Amount:** 48499.22

---

This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Troy Bacon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAN-PA-450</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2143.97</td>
<td>4287.94</td>
<td>12/20/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Palo Alto Network</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4287.94</td>
</tr>
<tr>
<td>2 - 1</td>
<td>PAN-PA-450-BND-CORES</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>4064.78</td>
<td>8129.56</td>
<td>12/20/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>PA-450 Core Security</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8129.56</td>
</tr>
<tr>
<td></td>
<td>Subscription bundle</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>PAN-SV-PREMIUM-450-3</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1705.32</td>
<td>3410.64</td>
<td>12/20/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>PA-450 PREMIUM SUPPORT 3YR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3410.64</td>
</tr>
</tbody>
</table>

**Total PO Amount** 15828.14

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
0000001628  
Kurt J Lesker Company  
1925 Route 51  
Jefferson Hills PA 15025  
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
**Line-Sch**  
**Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gold germanium</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>109.00</td>
<td>545.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>545.00</td>
</tr>
<tr>
<td>2</td>
<td>Gold Wire</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>101.20</td>
<td>506.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>506.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1051.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000021004 Mayse&Associates Inc  
14881 Quorum Dr Ste 800  
Dallas TX 75254  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Purchase Order** NT752-NT00004347 | **Date** 12-20-2023 | **Revision** DUPLICATE Dispatch Via Print |
| **Payment Terms** 30 days | **Freight Terms** Dest, prepay & add | **Ship Via** Ground |
| **Buyer** Morales,Gabriel Adrian | **Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu | **Currency** |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td>1</td>
<td>Renovate Union Corner Store - Professional Services Agreement - REPLACE PO 254571</td>
<td>1.00</td>
<td>EA</td>
<td>7556.10</td>
<td>7556.10</td>
<td>12/20/2023</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td>1</td>
<td>Remaining Value of Reimbursable Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>4825.00</td>
<td>4825.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td>3</td>
<td></td>
<td></td>
<td>1</td>
<td>Pending Amendments if Necessary</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7556.10  
4825.00  
0.01  
**Total PO Amount** 12381.11

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002138
CDW Government Inc
230 North Milwaukee Ave
Vernon Hills IL 60061
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
inv@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000002138 CDW Government Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>230 North Milwaukee Ave Vernon Hills IL 60061</td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>Vernon Hills IL 60061</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Snyder, Owain Spencer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000002138 CDW Government Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>230 North Milwaukee Ave Vernon Hills IL 60061</td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>Vernon Hills IL 60061</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Konni Stubblefield</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/Email</td>
<td><a href="mailto:inv@untsystem.edu">inv@untsystem.edu</a></td>
</tr>
</tbody>
</table>
| Address  | 1112 Dallas Dr., Ste.
| City/State/Zip | 4200 Denton TX 76205 |
| Country | United States |

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>NT752-NT00004348</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
<td>12-20-2023</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>30 days</th>
</tr>
</thead>
<tbody>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Snyder, Owain Spencer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000002138 CDW Government Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>230 North Milwaukee Ave Vernon Hills IL 60061</td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>Vernon Hills IL 60061</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>14977.20</td>
<td>14977.20</td>
<td>12/20/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>14977.20</th>
</tr>
</thead>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>14977.20</th>
</tr>
</thead>
</table>

**Authorized Signature**

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000010867  
Nardick, Daryl Lynn  
1209 Kinney Ave Ste K  
Austin TX 78704  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Brandee Hartley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nardick Coaching - McIntyre</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000004277</th>
<th>Ben E Keith Company</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td></td>
<td>This is not a valid</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Purchase Order.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>This document is</td>
</tr>
<tr>
<td></td>
<td></td>
<td>reproduced for</td>
</tr>
<tr>
<td></td>
<td></td>
<td>reporting purposes</td>
</tr>
<tr>
<td>Attention</td>
<td>Bethsabe Jeffcoat</td>
<td></td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td></td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Coat Chef Black Lg Short S</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>25.31</td>
<td>126.55</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 126.55

Total PO Amount: 126.55

Authorized Signature
# Purchase Order

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Bain Hall - TAS Review |  | 1.00 | EA | 950.00 | 950.00 | 12/20/2023

**Schedule Total**  
950.00

2 - 1 | Change Order |  | 1.00 | EA | 0.01 | 0.01 | 12/20/2023

**Schedule Total**  
0.01

**Total PO Amount**  
950.01
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON 1/8 - Flatbed, Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/orange P/S</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6687.27</td>
<td>6687.27</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>6687.27</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CON 2/8 - DMV, Paperwork &amp; Title</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>75.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>CON 3/8 - Title Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.00</td>
<td>33.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>33.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>CON 4/8 - Reg 6,001 to 10K FVWR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.00</td>
<td>54.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>54.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>CON 5/8 - Road &amp; Bridge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.50</td>
<td>11.50</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>11.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>CON 6/8 - Texas Clean</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.50</td>
<td>7.50</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>7.50</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Air Act Trailers With Gross GVWR of 4000 lbs. &amp; Over</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.00</td>
<td>5.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>CON 8/8 - Process &amp; Handling Per State</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.75</td>
<td>4.75</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

Total PO Amount: 6878.02
**Purchase Order**

<table>
<thead>
<tr>
<th>LINE</th>
<th>SCH</th>
<th>ITEM/DESCRIPTION</th>
<th>MFG ID</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>provide labor, material and equipment for installing a gauge on the domestic water system</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2100.00</td>
<td>2100.00</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 2100.00 |

<table>
<thead>
<tr>
<th>LINE</th>
<th>SCH</th>
<th>ITEM/DESCRIPTION</th>
<th>MFG ID</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 0.01 |

**Total PO Amount**

| 2100.01 |
## Change Order - Reprint

**Purchase Order Date Revision**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004354</td>
<td>12-20-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.Snyder@untsystem.edu

**Supplier:** 0000018374

AllTerra Central Inc

200 E Huntland Dr

Austin TX 78752-3704

United States

**Supplier:**

0000018374

AllTerra Central Inc

200 E Huntland Dr

Austin TX 78752-3704

United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>129184-NR Terra Office Standard Yearly Subscription</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>395.00</td>
<td>395.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>CON A/B - R580-101-00 R580 single receiver</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>3802.50</td>
<td>7605.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>CON A/B - CFG-001-43 R580 Configuration Level = 1 cm</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>10140.00</td>
<td>20280.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>CON A/B - 101071-00-01 - R2 Power Supply and Power Cord for Dual Battery Charger</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>114.08</td>
<td>228.15</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td>5</td>
<td>CON A/B - 25 - Trimble Bpack,Li-ion for R8/R2 MT1000</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>118.30</td>
<td>236.60</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td>6</td>
<td>CON A/B - ORION3642 -</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>353.40</td>
<td>706.80</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>395.00</td>
</tr>
<tr>
<td>2</td>
<td>7605.00</td>
</tr>
<tr>
<td>3</td>
<td>20280.00</td>
</tr>
<tr>
<td>4</td>
<td>228.15</td>
</tr>
<tr>
<td>5</td>
<td>236.60</td>
</tr>
<tr>
<td>6</td>
<td>706.80</td>
</tr>
</tbody>
</table>

**Schedule Total**

395.00

7605.00

20280.00

228.15

236.60

706.80

Authorized Signature
**Purchase Order**

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004354</td>
<td>12-20-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000018374</th>
<th>AllTerra Central Inc</th>
<th>200 E Huntland Dr</th>
<th>Austin TX 78752-3704</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention: Taelon Payne</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>R2 w/Tablet</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>706.80</th>
</tr>
</thead>
</table>

| 7 - 1 | CON A/B - 29950 - CT8X2 Rugged Android Tablet | 2.00 EA | 1045.00 | 2090.00 | 12/20/2023 |

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>2090.00</th>
</tr>
</thead>
</table>

| 8 - 1 | CON A/B - 5200-24-050 - X-GRIP 2 FOR 7" TABLETS | 2.00 EA | 83.19 | 166.38 | 12/20/2023 |

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>166.38</th>
</tr>
</thead>
</table>

| 9 - 1 | CON A/B - 3255097 - CLAW MOUNTING BASE W/ ARM | 2.00 EA | 57.00 | 114.00 | 12/20/2023 |

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>114.00</th>
</tr>
</thead>
</table>

| 10 - 1 | CON A/B - 512B-20 - ROVER ROD, 2M, CARBON FIBER, S NAP-LOC | 2.00 EA | 357.95 | 715.90 | 12/20/2023 |

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>715.90</th>
</tr>
</thead>
</table>

| 11 - 1 | TF-PRE-YR-NR - TerraFlex Premium - Annual | 2.00 EA | 40.00 | 80.00 | 12/20/2023 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004354</td>
<td>12-20-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>80.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td>32617.83</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>6019.41</td>
<td>6019.41</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

6019.41

**Total PO Amount**

6019.41
### Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>3-AMINOPROPYLTRIETHOXYSILANE, 99%, 500mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>293.25</td>
<td>293.25</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>293.25</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>20.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>313.25</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<p>| Supplier: 0000020662 AconityUS Inc |
|-------------------|-------------------|
| Tax Exempt? | Tax Exempt ID: |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>High-Temp. insulation fleece1200°C</td>
<td></td>
<td>10.00 EA</td>
<td>228.00</td>
<td>2280.00</td>
<td>12/20/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2280.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>High-Temp. insulation ring1200°C</td>
<td></td>
<td>3.00 EA</td>
<td>144.00</td>
<td>432.00</td>
<td>12/20/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>432.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00 EA</td>
<td>315.00</td>
<td>315.00</td>
<td>12/20/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>315.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Packaging</td>
<td></td>
<td>1.00 EA</td>
<td>15.00</td>
<td>15.00</td>
<td>12/20/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>15.00</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 3042.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CCP On-going record Delivery Service dates 1000345477</td>
<td>1000345477</td>
<td>1000.00</td>
<td>EA</td>
<td>0.39</td>
<td>390.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>390.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>IFM Invoice 1000346201</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>593.55</td>
<td>593.55</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>593.55</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>January Invoice CCP Ongoing Service</td>
<td></td>
<td>1000.00</td>
<td>EA</td>
<td>0.39</td>
<td>390.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>390.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>January IFM Program Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>600.00</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>February Invoice CCP Ongoing Service</td>
<td></td>
<td>1000.00</td>
<td>EA</td>
<td>0.39</td>
<td>390.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>390.00</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>February IFM Program Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>600.00</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Online Computer Library Center Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>6565 Kilgour Place, Dublin OH 43017</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Lidia Arvisu
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**

- **Line-Sch:**
  - 7 - 1
  - 8 - 1
  - 9 - 1
  - 10 - 1

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>March Invoice CCP</td>
<td></td>
<td>1000.00</td>
<td>EA</td>
<td>0.39</td>
<td>390.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>March IFM Program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td>9 - 1</td>
<td>April Invoice CCP</td>
<td></td>
<td>1000.00</td>
<td>EA</td>
<td>0.39</td>
<td>390.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td>10 - 1</td>
<td>April IFM Program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

- **4943.55**

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Eagle Player Bench</td>
<td>8.00</td>
<td>EA</td>
<td>575.00</td>
<td>4600.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>4600.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Field Marshall Helmet &amp; Bat Combo</td>
<td>2.00</td>
<td>EA</td>
<td>1800.00</td>
<td>3600.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>3600.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Freight</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>200.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>8400.00</td>
<td></td>
</tr>
</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

purchase order  
NT752-NT00004366  
12-20-2023  

Payment Terms: 30 days  
 Freight Terms: Dest, prepay & add  
Ship Via: GROUND

Buyer: Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Laduke@untsystem.edu

Supplier: 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States  

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Base Adapter Plate For MTS50 Series</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>85.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>MTS Adaptor (imperial)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.78</td>
<td>46.78</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>46.78</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.36</td>
<td>14.36</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>14.36</td>
</tr>
</tbody>
</table>

Total PO Amount: 146.14
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004367</td>
<td>12-20-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000061241
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Febe Moss

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Item/Description Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>New IMC2510 &amp; IMC4510 Copier/Printer - Lease</td>
<td>Yes</td>
<td></td>
<td>1.00 EA</td>
<td>362.00</td>
<td>362.00</td>
<td>12/20/2023</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Maintenance Gold - B/W Images</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/20/2023</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Maintenance Gold - Color Images</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>40.00</td>
<td>40.00</td>
<td>12/20/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
402.01
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Praxair - Auxiliary Past Due Gas Cylinders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004372</td>
<td>12-21-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000001256 Pearson Education Inc
c/o NCS Pearson Inc
13036 Collection Center Dr
Chicago IL 60693-0130
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Crispin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line Schw</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Textbooks</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>154.99</td>
<td>1704.89</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1704.89</td>
<td></td>
</tr>
</tbody>
</table>

|             |                | 2         | Shipping         |        | 1.00     | EA  | 78.76    | 78.76       | 12/21/2023|
|             |                |           |                  |        |          |     |          |             |          |
| Schedule Total |               |           |                  |        |          |     |          | 78.76       |          |

**Total PO Amount:** 1783.65
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Model 351 Series Birchply Knife Edge Tabletops</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>220.88</td>
<td>11044.00</td>
<td>12/21/2023</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Model 8900 Series Table Bases</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>239.88</td>
<td>11994.00</td>
<td>12/21/2023</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Model 990-30 Strom Bar Stool</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>258.04</td>
<td>2580.40</td>
<td>12/21/2023</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Premier Stan Set-Up Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.50</td>
<td>47.50</td>
<td>12/21/2023</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Custom Back Setup Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237.50</td>
<td>237.50</td>
<td>12/21/2023</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Freight Via Estes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1907.40</td>
<td>1907.40</td>
<td>12/21/2023</td>
<td></td>
</tr>
</tbody>
</table>
### Supplier Information
- **Supplier:** 0000040721
- **MTS SEATING**
- **7100 Industrial Dr**
- **Temperance MI 48182-9105**
- **United States**

### Purchase Order Information
- **Purchase Order Number:** NT752-NT00004374
- **Date:** 12-21-2023
- **Revision:** 1 - 2024-03-02
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Change Order Details
<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>27810.80</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000001175
Eppendorf North America Inc
102 Motor Pkwy
Hauppauge NY 11788
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett CG24196

Bill To: UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID:

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Eppendorf Service repair 1.00 EA 664.00 664.00 12/21/2023

Schedule Total 664.00

Total PO Amount 664.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Adjacent Media - October & November 2023 | | | 1.00 | EA | 1000.00 | 1000.00 | 12/21/2023 |

**Schedule Total**
1000.00

**Total PO Amount**
1000.00

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004383</td>
<td>12-21-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000017845

Vaisala Inc

194 S Taylor Ave

Louisville CO 80027-3024

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Cooling/Venting Coil for Sampling Cell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>358.00</td>
<td>358.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

|          |          |            |                  |        |          |     |          |              |          |
|          |          |            |                  |        |          |     |          |              |          |

| 2 - 1    |             |                | INDIGO202 Digital Transmitter, Configuration Code INDIGO2021A2B0 |        | 2.00     | EA  | 822.00   | 1644.00      | 12/21/2023 |
|          |             |                |                  |        |          |     |          |              |          |
|          |             |                |                  |        |          |     |          |              |          |
|          |             |                |                  |        |          |     |          |              |          |
|          |             |                |                  |        |          |     |          |              |          |

**Schedule Total**

|          |          |            |                  |        |          |     |          |              |          |
|          |          |            |                  |        |          |     |          |              |          |

| 3 - 1    |             |                | Sampling Cell DMT242SC2 with Swagelok Connectors for 1/4" Tubing |        | 1.00     | EA  | 164.00   | 164.00       | 12/21/2023 |
|          |             |                |                  |        |          |     |          |              |          |
|          |             |                |                  |        |          |     |          |              |          |
|          |             |                |                  |        |          |     |          |              |          |
|          |             |                |                  |        |          |     |          |              |          |

**Schedule Total**

|          |          |            |                  |        |          |     |          |              |          |
|          |          |            |                  |        |          |     |          |              |          |

| 4 - 1    |             |                | RH+T Probe for Adjustable Depth and Pressure |        | 1.00     | EA  | 2369.00  | 2369.00      | 12/21/2023 |
|          |             |                |                  |        |          |     |          |              |          |
|          |             |                |                  |        |          |     |          |              |          |
|          |             |                |                  |        |          |     |          |              |          |
|          |             |                |                  |        |          |     |          |              |          |

**Schedule Total**

|          |          |            |                  |        |          |     |          |              |          |
|          |          |            |                  |        |          |     |          |              |          |

**Total PO Amount**

|          |          |            |                  |        |          |     |          |              |          |
|          |          |            |                  |        |          |     |          |              |          |

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004386</td>
<td>12-21-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031309
Azenta US, Inc.
2910 Fortune Cir W Ste E
Indianapolis IN 46241-5502
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Azenta Life Sciences</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004387</td>
<td>12-21-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Wacom Cintiq Pro 24 Creative Pen Display - digitizer - HDMI. DisplayPort U</td>
<td>DTK2420K0</td>
<td>16.00</td>
<td>EA</td>
<td>1774.45</td>
<td>28391.20</td>
<td>01/03/2024</td>
</tr>
<tr>
<td>2</td>
<td>Wacom Cintiq Pro Ergo Stand for DTK2420</td>
<td>ACK62801K</td>
<td>16.00</td>
<td>EA</td>
<td>477.45</td>
<td>7639.20</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>3</td>
<td>Logitech Gaming Mouse G502 (hero) - mouse-USB</td>
<td>910-005469</td>
<td>16.00</td>
<td>EA</td>
<td>45.38</td>
<td>726.08</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>4</td>
<td>Logickeyboard Astra 2 MAC Wired K8Mfg.# LKB-MCOM4-A2M-US</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>168.95</td>
<td>2703.20</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
28391.20

**Schedule Total**  
7639.20

**Schedule Total**  
726.08

**Schedule Total**  
2703.20

**Total PO Amount**  
39459.68

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Vickie Napier

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1428

### Tax Exempt? Tax Exempt ID: Replenishment Option:

<table>
<thead>
<tr>
<th>Line-Number</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1396.70</td>
<td>1396.70</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1396.70

| 2 - 1       | Dell 27 Video Conferencing Monitor - C2722DE, 68.47cm (27.0) |        | 1.00     | EA  | 385.00   | 385.00       | 12/21/2023 |

### Schedule Total

385.00

### Total PO Amount

1781.70

Authorized Signature
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | SI# B4VL38 Dell Latitude  
5440Estimated delivery if purchased today:Dec. 28, 2023 | | 22.00 | EA | 1400.00 | 30800.00 | 12/21/2023 |
|          |                  |                      |          |     | Schedule Total: 30800.00               |              |         |
| 2 - 1    | SI# B4VL38 Dell Latitude  
5440Estimated delivery if purchased today:Jan. 01, 2024 | | 50.00 | EA | 1730.00 | 86500.00 | 12/21/2023 |
|          |                  |                      |          |     | Schedule Total: 86500.00               |              |         |

**Total PO Amount:** 117300.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Miguel Portillo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request-Editing CMHT IT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>6000.00</td>
<td>6000.00</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Maintenance Only (Kerr Lobby) - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110334.00</td>
<td>110334.00</td>
<td>12/21/2023</td>
<td>110334.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 113092.36
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000023043</th>
<th>Intelligent Interiors Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Ken Richards</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Bill To:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Bill To:</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000023043</th>
<th>Intelligent Interiors Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Ken Richards</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Bill To:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Bill To:</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000023043</th>
<th>Intelligent Interiors Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Ken Richards</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Bill To:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Bill To:</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Laminate Desk 30x66</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
300.00

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Hanging Box file</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>492.00</td>
<td>492.00</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
492.00

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Bookcase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.00</td>
<td>420.00</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
420.00

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>575.00</td>
<td>575.00</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
575.00

**Total PO Amount**  
1787.00

**Authorized Signature**
Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/3 - PowerEdge XE8640</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>118214.50</td>
<td>354643.50</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>354643.50</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 2/3 - Mellanox ConnectX-6 Single Port</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1053.94</td>
<td>3161.82</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3161.82</td>
</tr>
<tr>
<td>3 - 1</td>
<td>LinkX - active fiber splitter cable,</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2014.20</td>
<td>4028.40</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>4028.40</td>
</tr>
<tr>
<td>4 - 1</td>
<td>C2G 50ft Cat6 Ethernet Cable - 550MHz - Snagless - Black - patch cable - 50 ft - black</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>21.00</td>
<td>147.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>147.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>APC Metered Rack PDU AP8841 - OU - 208V NEMA L6-30Input / (36) C13 &amp; (6) C19 Output</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>703.28</td>
<td>2813.12</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2813.12</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Bright Cluster</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>126.08</td>
<td>504.32</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Bright Cluster</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>37.69</td>
<td>603.04</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>CON 3/3 - 20TB HDD</td>
<td></td>
<td>28.00</td>
<td>EA</td>
<td>682.10</td>
<td>19098.80</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 385000.00
**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Bruce Hall Cafeteria Increase Seating, Improve Operational Function - IDIQ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55696.95</td>
<td>55696.95</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursables</td>
<td></td>
<td></td>
<td>EA</td>
<td>3985.55</td>
<td>3985.55</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 55696.95
- 3985.55
- 0.01

**Total PO Amount**

- 59682.51
# Purchase Order

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>THE HANOVER RESEARCH COUNCIL LLC</th>
<th>4401 Wilson Blvd Fl 4</th>
<th>Arlington VA 22203-4194</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:** Owain Spencer
Snyder, Owain. Snyder@untsystem.edu

**Attention:** Mayra Stone

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hanover Research</td>
<td>1.00 EA</td>
<td>1057.50</td>
<td></td>
<td>1057.50</td>
<td>1057.50</td>
<td>12/21/2023</td>
<td></td>
<td>1057.50</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 1057.50

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

| Supplier: 0000001053 | Cuevas Distribution Inc  
<p>| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |<br />
| Attention: David Jaeger |<br />
| Excise Registration Code: 2023-0992 |</p>
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Delivery Charge</td>
<td>1.00</td>
<td>EA</td>
<td>320.00</td>
<td></td>
<td>320.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>320.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Engergy Charge for LN2</td>
<td>1.00</td>
<td>EA</td>
<td>539.00</td>
<td></td>
<td>539.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>539.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Fill, Nitrogen bulk CF</td>
<td>1.00</td>
<td>EA</td>
<td>8894.16</td>
<td></td>
<td>8894.16</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>8894.16</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>HAZARDOUS MATERIAL CHARGE</td>
<td>1.00</td>
<td>EA</td>
<td>64.00</td>
<td></td>
<td>64.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>64.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>RNTTANKBLK</td>
<td>1.00</td>
<td>EA</td>
<td>2682.00</td>
<td></td>
<td>2682.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>2682.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>12499.16</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
Authorized Signature

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040717
SVSLabs Inc.
12262 Goleta Ave
Saratoga CA 95070-3244
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dielectric Constant of Solids &amp; Liquids, Model DSL-01 Dielectric measurements of nonconducting solids &amp; liquids.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2375.00</td>
<td>2375.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2375.00</td>
</tr>
<tr>
<td>2</td>
<td>Insurance, Shipping and Handling - Ground Shipping from US Warehouse</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>175.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>2550.00</td>
</tr>
</tbody>
</table>

---

**Tax Exempt?**
**Replenishment Option:** Standard
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Payment Terms
- **30 days**

## Freight Terms
- **Dest, prepay & add GROUND**

## Ship Via
- **GROUND**

## Buyer
- **Morales,Gabriel Adrian**  
  - Phone/ Email: 940/369-5500  
    - Gabriel.Morales@untsystem.edu

## Supplier:
- **0000040587 Changsha Advanced Engineering Materials**  
  - Rm.408, Building1, No.31  
    - Yinshan Road,Yuelu District  
    - Changsha 43 410013 China

## Attention:
- Christiane Paris

## Bill To:
- UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
    - 1112 Dallas Dr., Ste. 4200  
      - Denton TX 76205  
        - United States

## Tax Exempt?
- **Tax Exempt ID:**

## Replenishment Option:
- **Standard**

## Line-Sch Item/Description Mfg ID  
Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1   | Tungsten Plate Purity:  
99.95% Size: 20 mm x  
123 mm x 152.4 mm |        | 1.00     | EA  | 735.00   | 735.00       | 12/21/2023 |
| 2   | shipping                          |        | 1.00     | EA  | 125.00   | 125.00       | 12/21/2023 |

**Total PO Amount:** 860.00

---

This is not a valid Purchase Order.  This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2,3,5,6-Tetrafluoro-7,7,8,8-tetracyanoquinodimethane 97%, 25mg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>191.25</td>
<td>191.25</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
191.25

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>20.00</td>
<td>20.00</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20.00

**Total PO Amount**  
211.25

---

**Authorized Signature**
Purchase Order

Supplier: 0000027222
Stanford Advanced Materials
23661 Birtcher Dr
Lake Forest Ca 92630
Lake Forest CA 92630-1770
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1-1 Tantalum Carbide (TaC) Powder 1.00 EA 850.00 850.00 850.00 12/21/2023

Schedule Total 850.00

Total PO Amount 850.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF70148 02/09/2023-02/09/2028</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11783.88</td>
<td>11783.88</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
11783.88

| 2 - 1    | GF70148 02/09/2023-02/09/2028 >$25K |        | 1.00     | EA  | 175000.00 | 175000.00    | 12/21/2023 |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          |              |            |

**Schedule Total**  
175000.00

**Total PO Amount**  
186783.88

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: Wilson Bauhaus Interiors LLC</th>
<th>Ship To: Morales, Gabriel Adrian</th>
<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wilson Bauhaus Interiors LLC</td>
<td>Morales, Gabriel Adrian</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>PO Box 95530</td>
<td>940/369-5500 Gabriel Morales</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>Grapevine TX 76099-9734</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: Wilson Bauhaus Interiors LLC</th>
<th>Ship To: Morales, Gabriel Adrian</th>
<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wilson Bauhaus Interiors LLC</td>
<td>Morales, Gabriel Adrian</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>PO Box 95530</td>
<td>940/369-5500 Gabriel Morales</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>Grapevine TX 76099-9734</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Group A - Lobby 160</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4264.89</td>
<td>4264.89</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 4264.89</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Group B - Entry 164</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4113.28</td>
<td>4113.28</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 4113.28</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Group E - C101</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6058.32</td>
<td>6058.32</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 6058.32</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Group F - C103</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6058.32</td>
<td>6058.32</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 6058.32</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Group G - C201</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5042.40</td>
<td>5042.40</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 5042.40</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Group H - C203</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5042.40</td>
<td>5042.40</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 5042.40</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Group I - C301</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4408.32</td>
<td>4408.32</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 4408.32</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Group J - C303</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4408.32</td>
<td>4408.32</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Group K - C307</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4408.32</td>
<td>4408.32</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Group L - C401</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4831.04</td>
<td>4831.04</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Group M - C403</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4831.04</td>
<td>4831.04</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Group N - C407</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4831.04</td>
<td>4831.04</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Group O - C501</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4408.32</td>
<td>4408.32</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**DISPATCH VIA PRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004406</td>
<td>12-21-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest., prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Attention:** Leslie Gatson

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>14 - 1</td>
<td>Group P - C503</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4408.32</td>
<td>4408.32</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>Group Q - C507</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4408.32</td>
<td>4408.32</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>Group R - C102A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9638.61</td>
<td>9638.61</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 - 1</td>
<td>Group S - C202A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9638.61</td>
<td>9638.61</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18 - 1</td>
<td>Group T - C302A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9638.61</td>
<td>9638.61</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19 - 1</td>
<td>Group U - C402A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9638.61</td>
<td>9638.61</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 - 1</td>
<td>Group V - C502A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9638.61</td>
<td>9638.61</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>21 - 1</td>
<td>Group X - 266 Lobby / Lounge</td>
<td>1.00</td>
<td>EA</td>
<td>40987.52</td>
<td>40987.52</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>22 - 1</td>
<td>Group Y - 270 A/B</td>
<td>1.00</td>
<td>EA</td>
<td>9966.40</td>
<td>9966.40</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>23 - 1</td>
<td>Group Z1 - 455 Meeting Room</td>
<td>1.00</td>
<td>EA</td>
<td>11416.44</td>
<td>11416.44</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>24 - 1</td>
<td>Group Z2 - 555 Meeting Room</td>
<td>1.00</td>
<td>EA</td>
<td>11416.44</td>
<td>11416.44</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>25 - 1</td>
<td>Group Z3- 207 Corridor</td>
<td>1.00</td>
<td>EA</td>
<td>3838.14</td>
<td>3838.14</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>26 - 1</td>
<td>Group Z7 - Freight Estimates</td>
<td>1.00</td>
<td>EA</td>
<td>8618.86</td>
<td>8618.86</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>21 - 1</td>
<td>Group X - 266 Lobby / Lounge</td>
<td>1.00</td>
<td>EA</td>
<td>40987.52</td>
<td>40987.52</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>22 - 1</td>
<td>Group Y - 270 A/B</td>
<td>1.00</td>
<td>EA</td>
<td>9966.40</td>
<td>9966.40</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>23 - 1</td>
<td>Group Z1 - 455 Meeting Room</td>
<td>1.00</td>
<td>EA</td>
<td>11416.44</td>
<td>11416.44</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>24 - 1</td>
<td>Group Z2 - 555 Meeting Room</td>
<td>1.00</td>
<td>EA</td>
<td>11416.44</td>
<td>11416.44</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>25 - 1</td>
<td>Group Z3- 207 Corridor</td>
<td>1.00</td>
<td>EA</td>
<td>3838.14</td>
<td>3838.14</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>26 - 1</td>
<td>Group Z7 - Freight Estimates</td>
<td>1.00</td>
<td>EA</td>
<td>8618.86</td>
<td>8618.86</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>21 - 1</td>
<td>Group X - 266 Lobby / Lounge</td>
<td>1.00</td>
<td>EA</td>
<td>40987.52</td>
<td>40987.52</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>22 - 1</td>
<td>Group Y - 270 A/B</td>
<td>1.00</td>
<td>EA</td>
<td>9966.40</td>
<td>9966.40</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>23 - 1</td>
<td>Group Z1 - 455 Meeting Room</td>
<td>1.00</td>
<td>EA</td>
<td>11416.44</td>
<td>11416.44</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>24 - 1</td>
<td>Group Z2 - 555 Meeting Room</td>
<td>1.00</td>
<td>EA</td>
<td>11416.44</td>
<td>11416.44</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>25 - 1</td>
<td>Group Z3- 207 Corridor</td>
<td>1.00</td>
<td>EA</td>
<td>3838.14</td>
<td>3838.14</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>26 - 1</td>
<td>Group Z7 - Freight Estimates</td>
<td>1.00</td>
<td>EA</td>
<td>8618.86</td>
<td>8618.86</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Authorized Signature**
### Purchase Order

**Date:** 12-21-2023

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Leslie Gatson

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>27 - 1</td>
<td>Group Z8 – INSTALLATION / PROJ MGMT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10582.82</td>
<td>10582.82</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>28 - 1</td>
<td>Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

27 – 1 Group Z8 – INSTALLATION / PROJ MGMT: 10582.82

28 – 1 Change Orders: 0.01

**Total PO Amount**

216542.33

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
Purchase Order

Supplier: 0000004737 Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>996L-R/V--SP313 LEVER</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>515.50</td>
<td>4124.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td>TRIM EXIT TRIM VON 99</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>958003 QELA KIT 3'</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>659.00</td>
<td>5272.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td>FITS 33/99 DEVICES</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>ARMORED DOOR LOOP</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>29.85</td>
<td>238.80</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td>DURO 18&quot;&quot;</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>MAG READER AND PROX</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>588.00</td>
<td>2352.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>IC RC SHELL 6 OR 7</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>16.50</td>
<td>132.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td>PIN</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>PUSH PLATES 4&quot;&quot;X16&quot;&quot;</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>37.60</td>
<td>601.60</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

Schedule Total
4124.00
5272.00
238.80
2352.00
132.00
601.60
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Survey of Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

7 - 1 ISC PARTS 2.00 EA 200.00 400.00 12/21/2023

Schedule Total 400.00

8 - 1 LABOR & INSTALLATION DAL 2.00 EA 3950.00 7900.00 12/21/2023

Schedule Total 7900.00

9 - 1 VRINX INTERFACE UNIT 4.00 EA 585.00 2340.00 12/21/2023

Schedule Total 2340.00

10 - 1 PS902-2RS POWER SUPPLY 4.00 EA 395.00 1580.00 12/21/2023

Schedule Total 1580.00

11 - 1 Change Order 1.00 EA 0.01 0.01 12/21/2023

Schedule Total 0.01

Total PO Amount 24940.41
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004408</td>
<td>12-22-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
**0000043080**
AM Plumbing  
PO Box 2999  
Denton TX 76202  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Les St Clair

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Replenishment Option:
Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AM Plumbing - Union Maint 6981</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2900.00</td>
<td>2900.00</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

### Schedule Total
2900.00

### Total PO Amount
2900.00

Authorized Signature

---

This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000014480  
Simon Fraser University  
ATTN: PKP Manager of Finance  
8888 University Drive  
Burnaby BC V5A 1S6  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Public Knowledge Project Membership</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000004853
Great Southwestern
Fire & Safety
310 W Commerce St
Dallas TX 75208
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Detector Replacement</td>
<td>1.00</td>
<td>EA</td>
<td>3089.00</td>
<td>3089.00</td>
<td>12/22/2023</td>
</tr>
<tr>
<td>2</td>
<td>Change Order</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

Schedule Total

3089.00

Total PO Amount

3089.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619 HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hillman Wall Dog</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>16.29</td>
<td>32.58</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>32.58</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Hillman Wall Dog</td>
<td>1/2&quot;</td>
<td>2.00</td>
<td>EA</td>
<td>15.49</td>
<td>30.98</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>30.98</td>
</tr>
<tr>
<td>3 - 1</td>
<td>PPG Wall Paint,</td>
<td>Union White</td>
<td>4.00</td>
<td>EA</td>
<td>74.38</td>
<td>297.52</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>297.52</td>
</tr>
<tr>
<td>4 - 1</td>
<td>PPG Breakthrough</td>
<td>Int/Ext Satin Trim &amp; Cabinet Paint Jamba Green</td>
<td>3.00</td>
<td>EA</td>
<td>40.78</td>
<td>122.34</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>122.34</td>
</tr>
</tbody>
</table>

**Total PO Amount** 483.42

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004414</td>
<td>12-22-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td></td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040318 5AXISWORKS LTD
5 Artesian close
London NW10 8RW
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>CON 1/4 - 5XM: 5AXISMAKER 5XM400</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4671.00</td>
<td>4671.00</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4671.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>CON 2/4 - Certified Crate and Packaging</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.00</td>
<td>81.00</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>81.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>CON 3/4 - SHIPPING</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.50</td>
<td>600.50</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>600.50</td>
<td></td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>CON 4/4 - Deposit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5352.50</td>
<td>5352.50</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5352.50</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 10705.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004416</td>
<td>12-22-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention:</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Lidia Arvisu</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Supplier:</td>
<td>Ship To:</td>
</tr>
<tr>
<td>0000066533</td>
<td>This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Lyrasis</td>
<td>Bill To:</td>
</tr>
<tr>
<td>3390 Peachtree Rd NE Ste 400 Atlanta GA 30326-1108 United States</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Line/ Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1</td>
<td>ArchivesSpace Membership</td>
</tr>
</tbody>
</table>

Schedule Total 7500.00

Total PO Amount 7500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

## Purchase Order Details

- **Supplier:** 0000040721 MTS SEATING  
  7100 Industrial Dr  
  Temperance MI 48182-9105  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Mike Flores  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Model 351 Series Birchply Knife Edge Tabletops</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>194.75</td>
<td>9737.50</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>9737.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Model 8900 Series Table Bases</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>239.88</td>
<td>11994.00</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>11994.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Premier Stain Set-Up Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.50</td>
<td>47.50</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>47.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Freight Via Estes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1663.37</td>
<td>1663.37</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1663.37</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td>23442.37</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004417</td>
<td>12-22-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004418</td>
<td>12-22-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>36x100 36# Color Bond Bright W</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>36.33</td>
<td>108.99</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>108.99</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>42x100 36# Color Bond Bright White</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>45.04</td>
<td>135.12</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>135.12</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>36x100 36# IJ Coated Matte Paper w/PSA (3&quot; cores)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>149.84</td>
<td>449.52</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>449.52</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>42x100 36# IJ Coated Matte Paper w/PSA (3&quot; cores)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>175.73</td>
<td>527.19</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>527.19</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>40x60-25 3/16' White Foam Core</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>357.17</td>
<td>714.34</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>714.34</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 1935.16

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

**Buyer:** Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science Research Bldg 2nd Fl Reno - Proposal P01A1012082 - REMAINING VALUE OF PO 255791</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9775.00</td>
<td>9775.00</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Mileage - REMAINING VALUE OF PO 255791</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1209.60</td>
<td>1209.60</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule Total</td>
<td>9775.00</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>1209.60</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030382  
Drytec Moisture Protection Technology  
8750 N Central Expy Ste 1730  
Dallas TX 75231-6449  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Science Research Bldg 2nd Fl Reno  
REMINDING VALUE OF PO 256323 |        | 1.00     | EA   | 10321.99 | 10321.99     | 12/22/2023 |

**Schedule Total**  
10321.99

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
10322.00

---

**Authorized Signature**
**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00004425 12-22-2023

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science Research Bldg 2nd Fl Reno - PSA - REMAINING VALUE OF PO SY769-10536 (REPLACED BY 251127)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37380.42</td>
<td>37380.42</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>37380.42</td>
</tr>
</tbody>
</table>

| 2 - 1    | Reimbursable Expenses - REMAINING VALUE OF PO SY769-10536 |        | 1.00     | EA  | 7314.94  | 7314.94      | 12/22/2023 |
|          |                  |        |          |     |          | Schedule Total | 7314.94 |

| 3 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01          | 12/22/2023 |
|          |                  |        |          |     |          | Schedule Total | 0.01 |

**Total PO Amount**
44695.37
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data  
Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Science Research Bldg  
2nd Fl Reno - GCA - REMAINING VALUE OF PO 257024 |        | 1.00     | EA  | 53658.19 | 53658.19     | 12/22/2023 |
| Schedule Total | | | | | | | | 53658.19 |
| 2 - 1    | Installation Services  
- REMAINING VALUE OF PO 257024 |        | 1.00     | EA  | 34530.00 | 34530.00     | 12/22/2023 |
| Schedule Total | | | | | | | | 34530.00 |
| 3 - 1    | Bonds - REMAINING VALUE OF PO 257024 |        | 1.00     | EA  | 2250.00  | 2250.00      | 12/22/2023 |
| Schedule Total | | | | | | | | 2250.00 |
| 4 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 12/22/2023 |
| Schedule Total | | | | | | | | 0.01 |

**Total PO Amount:** 90438.20
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT0006447</td>
<td>12-22-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000059772  
BranchPattern Inc dba M E Group Inc  
2200 Victory Ave Ste 701  
Dallas TX 75219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Multicultural Center-IDIQ-Bldg Envelope Rev &amp; Test-REMAIN. VALUE OF PO 10458 DUE TO FUNDING CHANGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12931.40</td>
<td>12931.40</td>
<td>12/22/2023</td>
</tr>
<tr>
<td>2</td>
<td>Reimbursable Expenses - REMAINING VALUE OF PO 10458</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>12/22/2023</td>
</tr>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
- 12931.40
- 800.00
- 0.01

**Total PO Amount**  
13731.41
### Purchase Order

**Supplier:** 0000030882  
Testforce USA Inc  
4552 Sunbelt Dr  
Addison TX 75001-5131  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NI GPIB-USB-HS+, with NI-488.2 Software for Windows</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1028.70</td>
<td>1028.70</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1028.70

**Total PO Amount**  
1028.70

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPPLICATE Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004431</td>
<td>12-22-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000021467</th>
<th>Ship To:</th>
<th>Attention: Mandy Outlaw</th>
</tr>
</thead>
<tbody>
<tr>
<td>Konica Minolta Business Solutions USA</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>21719 Network Place</td>
<td></td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Chicago IL 60673</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Konica Minolta BizHub 6501UT System Alliance Supply Chain Contract UTSSCA1218</td>
<td></td>
<td>48.00</td>
<td>EA</td>
<td>159.64</td>
<td>7662.72</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** | **7662.72**

**Total PO Amount** | **7662.72**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002132  
Southern Illinois University  
Woody Hall 311, Mail Code 4709  
900 S. Normal Ave.  
Carbondale IL 62901-4302  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Grohman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Maple Hall Waste Line Replacement</td>
<td>1.00 EA</td>
<td>122630.00</td>
<td>122630.00</td>
<td>01/02/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>122630.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>P &amp; P Bonds</td>
<td>1.00 EA</td>
<td>3065.00</td>
<td>3065.00</td>
<td>01/02/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>3065.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/02/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
125695.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Owner</th>
<th>Address</th>
<th>Contact Person</th>
<th>Email</th>
<th>Phone</th>
<th>Blood Type</th>
<th>Status</th>
<th>Date of Birth</th>
<th>Race</th>
<th>Gender</th>
<th>Age</th>
<th>Address</th>
<th>Phone</th>
<th>Fax</th>
<th>Email</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMAZON COM INC</td>
<td>Snyder, Owain Spencer</td>
<td>1550 S 48th St, Grand Forks ND 58201</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**Supplier:** 000006962  
ZarembaMusic  
1718 Montview Blvd  
Greeley CO 80631-5225  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- **Line-Sch:**  
- **Item/Description:** Drew Zaremba Music

### Tax Exempt ID:  
- **Mfg ID:**

### Quantity  
- **UOM:** EA

### Replenishment Option: Standard  
- **PO Price:** 75.00
- **Extended Amt:** 75.00
- **Due Date:** 01/02/2024

### Schedule Total  
- **75.00**

### Total PO Amount  
- **75.00**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002322
National Electrostatics Corp
7540 Graber Road
Middleton WI 53562-0310
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Computerization of the damaged 9SDH-2 control system</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>421755.00</td>
<td>421755.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Installation of equipment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64195.00</td>
<td>64195.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3700.00</td>
<td>3700.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Insurance Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>515.00</td>
<td>515.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 490165.00

Authorized Signature
Purchase Order

| Supplier: 0000007637 Set Environmental Inc 10215 Gardner Rd Dallas TX 75220 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Karla Henson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000007637 Set Environmental Inc 10215 Gardner Rd Dallas TX 75220 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Karla Henson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SET Env FS000035313</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8012.63</td>
<td>8012.63</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

Schedule Total 8012.63

Total PO Amount 8012.63

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karla Henson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004441</td>
<td>01-02-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

---

**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>SET Env FS000034864</td>
<td>1.00</td>
<td>EA</td>
<td>29091.18</td>
<td>29091.18</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 29091.18 |

**Total PO Amount**

| 29091.18 |
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

---

### Duplicate

**Purchase Order:** NT752-NT00004445  
**Date:** 01-02-2024  
**Revision:**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000040282  
Brazzle, Stephanie  
3152 Wellborne Dr W  
Mobile AL 36695-3290  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Consultant - Stephanie Brazzle</td>
<td>0000040282</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000040495
Black Dog Educational Design Co LLC
2140 Perkiomenville Rd
Harleysville PA 19438-1330
United States

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention
Yaa Darkwa

### Authorized Signature

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Consultant- Melissa Vesci</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

5000.00

**Total PO Amount**

5000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040638  
Philip McCarthy  
7522 Holly Hill Dr Apt 38  
Dallas TX 75231-4515  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1-1 | Curriculum Consultant - Philip McCarthy | | | 1.00 | EA | 5000.00 | 5000.00 | 01/02/2024

**Schedule Total** | **5000.00**

**Total PO Amount** | **5000.00**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier
0000040388
Mary Gourley
10809 Danesway Ln
Cornelius NC 28031-9202
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Yaa Darkwa

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option
Standard

### Line
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Undergraduate curriculum consultant - Mary Gourley</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

### Schedule Total
5000.00

### Total PO Amount
5000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000040011</th>
<th>Ideas In Mind Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Michell Adams</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Bill To:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Bill To:</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ideas in Mind Inc. Invoice 89</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7350.00</td>
<td>7350.00</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7350.00

**Total PO Amount**  
7350.00
# Purchase Order

**Vendor: 0000006673 Newport Corporation**  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON 1/8 -- TOPAS-Prime, 60-200fs, 1160-2600nm tuning range, includes two TP-EBR-1.5 with tubes.</td>
<td>1.00</td>
<td>EA</td>
<td>52288.59</td>
<td>52288.59</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>52288.59</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CON 2/8 -- TPR-NDFGIK-F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600-4900nm tuning range</td>
<td>1.00</td>
<td>EA</td>
<td>23524.47</td>
<td>23524.47</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>23524.47</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>CON 3/8 -- MirUvis Monolithic Wavelength Extension for TOPAS-Prime: 60-200fs, mixer housing for TOPAS-Prime, 235-1160nm tuning range</td>
<td>1.00</td>
<td>EA</td>
<td>40064.31</td>
<td>40064.31</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>40064.31</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>CON 4/8 -- Mounted Beamsplitter, 50%, Enclosed (with cover)</td>
<td>1.00</td>
<td>EA</td>
<td>1808.44</td>
<td>1808.44</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1808.44</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>CON 5/8 -- EMTEL-AC Mirror Telescope with</td>
<td>2.00</td>
<td>EA</td>
<td>4298.00</td>
<td>8596.00</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>CON 6/8 - Mounted High Reflector (with cover)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1714.90</td>
<td>5144.70</td>
<td>01/02/2024</td>
<td>8596.00</td>
</tr>
<tr>
<td>7 - 1</td>
<td>CON 7/8 - ZONE TRAVEL CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1961.00</td>
<td>1961.00</td>
<td>01/02/2024</td>
<td>1961.00</td>
</tr>
<tr>
<td>8 - 1</td>
<td>CON 8/8 - PER DIEM CHARGE</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>350.00</td>
<td>1400.00</td>
<td>01/02/2024</td>
<td>1400.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 134787.51

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mobile Precision 5480</td>
<td>5480</td>
<td>1.00</td>
<td>EA</td>
<td>3493.84</td>
<td>3493.84</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3493.84</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>180.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell USB Slim DVD±RW drive - DW316</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>30.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Dell Multi-Device Wireless Mouse - MS5320W</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.00</td>
<td>38.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>38.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Alienware Tri-Mode Wireless Gaming Keyboard - AW920K</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>180.00</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Canon - imageCLASS MF656Cdw Wireless Color All-In-One Laser Printer with 3 Year</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Information</th>
</tr>
</thead>
</table>
| 0000006227 Summus Industries, Inc | 77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Warranty Included</th>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1 Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
<td>Warranty Included with Fax</td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
<td>660.00</td>
<td>660.00</td>
<td>01/02/2024</td>
<td></td>
</tr>
<tr>
<td>8 - 1 Precision 3460 Small Form Factor</td>
<td>Warranty Included with Fax</td>
<td>2.00</td>
<td>EA</td>
<td>1516.30</td>
<td>3032.60</td>
<td>3032.60</td>
<td>01/02/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2023-1428

**Total PO Amount:** 7964.44

**Payment Terms:** 30 days  
**Dest, prepay & add**  
**Ship Via:** GROUND  
**Currency:**

**Buyer Information:**  
Morales, Gabriel  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aluminum Oxide (Al2O3) Nanopowder (alpha, 99.9%, 200 nm), 100g</td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>01/02/2024</td>
<td></td>
</tr>
<tr>
<td>Aluminum Oxide (Al2O3) Nanopowder (alpha, 99.9+%, 500 nm), 100g</td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
<td>01/02/2024</td>
<td></td>
</tr>
<tr>
<td>Shipping and Handling</td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>01/02/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 190.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004459</td>
<td>01-02-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023725
Regents of the University of Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF70150 3/7/2023-3/6/2026 - UM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>394900.02</td>
<td>394900.02</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>394900.02</td>
</tr>
</tbody>
</table>

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1K, HPOne-Box High Power, kilohertz &lt;35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=$540,501.00 Item Discount=329, 601.00 Total cost=210,900.00</td>
<td>0000006673</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>210900.00</td>
<td>210900.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60Hz</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>7500.00</td>
<td>7500.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 3/10 - Non Standard product: SOLSTICE. Beam Routing kit to seed Solstice ACE with existing Mai SP from another Solstice ACE. MaiTai SP will not be included in the Solstice ACE quoted above.Unit Price=10,000.00 Item Discount=5,000.00 Total cost=5,000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

Schedule Total 210900.00

Schedule Total 7500.00

Schedule Total 5000.00
## Purchase Order

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>4</td>
<td>CON 4/10 - Option for 50% MAI TAI output (side output port). 90076557Unit price=2, 308.00, Item Discount=$308.00, Total cost=$2,000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5</td>
<td>CON 5/10 - TOPAS-Prime Plus, 60-200fs, 1160-2600nm tuning range, includes 2 TPEBR=1.5 with tubes. Warranty is 1yr from time of shipment. 90days for Optics &amp; Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67300.00</td>
<td>67300.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>6</td>
<td>CON 6/10 - 60-200fs fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range.Unit price=$70,576.00, Item Discount=$25,226.00, Total cost=$45,350.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45350.00</td>
<td>45350.00</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

67300.00

45350.00

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention
Brynn Fox

## Tax Exempt
Yes

## Tax Exempt ID
510049692

## Line-Sch Tax Exempt ID: Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

### 7 - 1
CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters. Unit Price=$350.00, Item Discount=$100.00, Total cost= $250.00

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters. Unit Price=$350.00, Item Discount=$100.00, Total cost= $250.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 250.00

### 8 - 1
CON 8/10 - RS2000 Series Optical Table, 4 ft x 8ft x 8 in., 1/4-20 Holes. Unit price=$7,921.00, Item Discount=$821.00, Total cost=$7,100.00

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>CON 8/10 - RS2000 Series Optical Table, 4 ft x 8ft x 8 in., 1/4-20 Holes. Unit price=$7,921.00, Item Discount=$821.00, Total cost=$7,100.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7100.00</td>
<td>7100.00</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 7100.00

### 9 - 1
CON 9/10 - Set of four S-2000 Series Standard Isolators with Automatic Leveling. Unit price=$5,272.00, Item Discount=$672.00, Total cost=$4,600.00

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9</td>
<td>CON 9/10 - Set of four S-2000 Series Standard Isolators with Automatic Leveling. Unit price=$5,272.00, Item Discount=$672.00, Total cost=$4,600.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4600.00</td>
<td>4600.00</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 4600.00

### 10 - 1
CON 10/10 - shipping fees

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>CON 10/10 - shipping fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 5000.00

---

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Brynn Fox</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004460</td>
<td>01-02-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

Total PO Amount: **355000.00**

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028252
Direct Packet Inc dba OneVision
Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavalier Microphone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1104.15</td>
<td>1104.15</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1104.15</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shure - Wireless System with SM58® Handheld Transmitter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>764.15</td>
<td>764.15</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>764.15</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CTG Ceiling Mount Boundary Mic, including connection module - white finish</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>320.00</td>
<td>1600.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1600.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Extron - XPA-2001-70V Audio Amplifier</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>492.00</td>
<td>492.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>492.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Extron - FF 220T Full-Range Flat Field® Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>360.00</td>
<td>720.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>720.00</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Supplier:** 0000028252
Direct Packet Inc dba OneVision
Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>PTZ Optics 12X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 12X optical zoom, as well as a built-in tally light. For mo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>PTZ Optics 20X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 20X optical zoom, as well as a built-in tally light. Upgrad</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1100.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Custom cable &amp; connector package</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>518.00</td>
<td>518.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>518.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028252
Direct Packet Inc dba OneVision
Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>System Design, Project Mgmt, Installation and Training- Integrate 2 wireless microphone receivers into the existing audio system (1 wireless Lavalier microphone, 1 wireless Handheld microphone, to be routed into the local room speakers for voice reinforcement)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3438.00</td>
<td>3438.00</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 3438.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
<td>1.00</td>
<td>EA</td>
<td>414.00</td>
<td>414.00</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 414.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>Change Order</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 0.01
**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004465</td>
<td>01-02-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028252 Direct Packet Inc dba OneVision Solutions  
909 Lake Carolyn Parkway Ste 450 Irving TX 75039 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Quantity</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>11150.31</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**

---
# Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Duplicate</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004466</td>
<td>01-02-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940-389-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>etainage missed in original PO (PO NT-417; PMWeb Req 173598590)</td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Total PO Amount | 492.70 |

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032043
PCB Piezotronics Inc
3425 Walden Ave
Depew NY 14043
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>831C-SRUpgrade</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1260.00</td>
<td>1260.00</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1260.00

**Total PO Amount**

1260.00

---

Authorized Signature
**Purchase Order**

Table:

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>C16-18:1 PE</td>
<td>1.00</td>
<td>EA</td>
<td>197.40</td>
<td>197.40</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>197.40</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>C16-18:1 PC</td>
<td>1.00</td>
<td>EA</td>
<td>152.25</td>
<td>152.25</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>152.25</strong></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>C18(2R-OH) Galactosyl (beta) Ceramide</td>
<td>1.00</td>
<td>EA</td>
<td>414.45</td>
<td>414.45</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>414.45</strong></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Ganglioside GM3 (BovineMilk)</td>
<td>1.00</td>
<td>EA</td>
<td>207.22</td>
<td>207.22</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>207.22</strong></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Brain SM</td>
<td>1.00</td>
<td>EA</td>
<td>170.75</td>
<td>170.75</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>170.75</strong></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>oxPAPC</td>
<td>1.00</td>
<td>EA</td>
<td>215.00</td>
<td>215.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>215.00</strong></td>
<td></td>
</tr>
</tbody>
</table>
Vendor: 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christophe Cocuron

Supplier: 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

Supplier: 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

This document is reproduced for reporting purposes only.

Total PO Amount: 1357.07
## Purchase Order

**Purchase Order**
NT752-NT00004469
01-02-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Science Research Bldg 2nd Fl Reno - CMAR &amp; GMP Amend - REPLACE PO SY769-10529 - REPLACE PO 251113</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6893614.40</td>
<td>6893614.40</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6893614.40</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6893614.41</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Replenishment Option:** Standard

**Currency**

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

Supplier: 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stainless Steel enclosure</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.60</td>
<td>420.60</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>420.60</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Viton rubber sheet</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>90.05</td>
<td>180.10</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>180.10</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Anchors, 1/4-20</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>9.95</td>
<td>39.80</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>39.80</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Anchors, 6-32</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>10.35</td>
<td>20.70</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20.70</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Graphite Gasket Sheet</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>6.21</td>
<td>12.42</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12.42</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>5/16-24 Stainless threaded rod</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.19</td>
<td>29.19</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>29.19</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.40</td>
<td>62.40</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

Schedule Total

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>62.40</td>
<td></td>
</tr>
</tbody>
</table>

|  |  |  |  |  |  | |
|  |  |  |  |  |  | |

### Total PO Amount

|  |  |
|  |  |
|  | 765.21 |

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004471</td>
<td>01-03-2024</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000002925  
McCollum, Casey  
6217 Echo Summit Ln  
Arlington TX 76017-1905  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sarah Sprabary  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Service Form Request | | 1.00 | EA | 3000.00 | 3000.00 | 01/03/2024 |

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

Authorized Signature
**Unauthorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004472</td>
<td>01-03-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000020613 Refinitiv US LLC
PO Box 415983
Boston MA 02241
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2023 Refinitiv Academic US Summary History</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1788.00</td>
<td>1788.00</td>
<td>01/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1788.00

**Total PO Amount**

1788.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000040319
On Call International LLC
11 Manor Pkwy
Salem NH 03079-2842
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>On Call International</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93576.91</td>
<td>93576.91</td>
<td>01/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

93576.91

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004475</td>
<td>01-03-2024</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000065155  
Tanya L Jansma & Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Jansma CART</td>
<td>Staff Accommodations</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>01/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004478</td>
<td>01-03-2024</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Suppliers: 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Julie Ikpah  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line/ Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lease Ricoh IMC 6010, IMC 2510, 3xP800</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>454.00</td>
<td>454.00</td>
<td>01/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Maintenance Gold BW Images</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>01/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Maintenance Gold Color Images</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>01/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  
| 454.00 |

Schedule Total  
| 200.00 |

Schedule Total  
| 100.00 |

Total PO Amount  
| 754.00 |

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice payment on old req</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>605.61</td>
<td>605.61</td>
<td>01/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

605.61

**Total PO Amount**

605.61

---

**Share with:**

- Rebecca. Laduke@untsystem.edu

---

**Attention:** Crystal Garrett

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002555  
Gold Biotechnology Inc  
1328 Ashby Road  
Saint Louis MO 63132  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>E-64 (25 mg)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>145.00</td>
<td>145.00</td>
<td>01/03/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>145.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Bestatin (100 mg)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.00</td>
<td>69.00</td>
<td>01/03/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>69.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Pepstatin A (5 mg)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>01/03/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>45.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
259.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038470 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Orena Vincent | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------|-------------------------------------------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------|
| Chesser, Charles C | 1318 Marlstone Dr  
Houston TX 77094-3080  
United States |  |  |

### Payment Terms
- **Quantity**: 1.00  
- **UOM**: EA  
- **PO Price**: 750.00  
- **Extended Amt**: 750.00  
- **Due Date**: 01/03/2024

**Schedule Total**: 750.00

**Total PO Amount**: 750.00
**Purchase Order**

**Supplier:** 0000002217  
Leco Corporation  
3000 Lakeview Ave  
St Joseph MI 49085-2319  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ON736 Maintenance Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>480.00</td>
<td>480.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Lower Electrode Assembly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>613.00</td>
<td>613.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Electrode Insert</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
<td>140.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Nickel Capsule</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>134.00</td>
<td>670.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>C744 Maintenance Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1880.00</td>
<td>1880.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Copper Oxide</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148.00</td>
<td>148.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Platinum Silica Catalyst</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.00</td>
<td>74.00</td>
<td>01/04/2024</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004492</td>
<td>01-04-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002217
Leco Corporation
3000 Lakeview Ave
St Joseph MI 49085-2319
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
74.00

**Total PO Amount**
4005.00

---

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000037025</th>
</tr>
</thead>
<tbody>
<tr>
<td>MTI Corporation</td>
</tr>
<tr>
<td>860 S 19th Street</td>
</tr>
<tr>
<td>Richmond CA 94804</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Attention: Donovan Ford</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Replenishment Option: Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Alumina Foam Block: 40 mm Diameter (one pair) for MTI's 2&quot; Tube Furnace - EQ-F-T-block-40</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>39.95</td>
<td>79.90</td>
<td>01/03/2024</td>
</tr>
</tbody>
</table>

Schedule Total 79.90

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Shipping &amp; Handling, UPS Ground</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.33</td>
<td>20.33</td>
<td>01/03/2024</td>
</tr>
</tbody>
</table>

Schedule Total 20.33

Total PO Amount 100.23

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004496</td>
<td>01-04-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000006604
AMAZON.COM INC
1550 S 48th St
Grand Forks ND 58201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ruben Garcia
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Electronic Gift Card</td>
<td>-250</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>01/04/2024</td>
</tr>
</tbody>
</table>

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sphero Blueprint Build Class Pack</td>
<td>1.00</td>
<td>EA</td>
<td>1150.00</td>
<td>1150.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td>2</td>
<td>littleBits STEAM+ Coding Class Pack</td>
<td>1.00</td>
<td>EA</td>
<td>4199.00</td>
<td>4199.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td>3</td>
<td>Sphero BOLT Power Pack</td>
<td>1.00</td>
<td>EA</td>
<td>2999.00</td>
<td>2999.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td>4</td>
<td>Sphero Mini Education 16-Pack</td>
<td>1.00</td>
<td>EA</td>
<td>1299.00</td>
<td>1299.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td>5</td>
<td>Shipping rate</td>
<td>1.00</td>
<td>EA</td>
<td>150.23</td>
<td>150.23</td>
<td>01/04/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** 9797.23
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>210-BFZY Dell Latitude 5440 i5, 16, 256 (Customizable) XCTO Base</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1852.68</td>
<td>1852.68</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1852.68</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>WD22TB4 Dell Thunderbolt 4 Dock</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>220.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2072.68</strong></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**Authorized Signature**

---

### University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004509</td>
<td>01-04-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000013265</th>
<th>FDP Foundation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention:</td>
<td>Sally Pettyjohn</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>-------------</td>
<td>-----------------</td>
<td>--------</td>
</tr>
<tr>
<td>1</td>
<td>2024 Membership Dues - Tier 3</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
**1500.00**

**Total PO Amount**  
**1500.00**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
<td>1.00</td>
<td>EA</td>
<td>1650.90</td>
<td>1650.90</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>1650.90</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>220.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CUS,KYBD,104,US,OT, KB216-B,PMX</td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>15.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>DELL MOUSE MS116,US, CUS</td>
<td>1.00</td>
<td>EA</td>
<td>13.00</td>
<td>13.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>13.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 1898.90
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004512</td>
<td>01-04-2024</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:** 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Community 2-Way Compact Column Speakers</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>382.16</td>
<td>1528.64</td>
<td>01/04/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Biamp Tesira Connect 5 Port POE Switch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1029.56</td>
<td>1029.56</td>
<td>01/04/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Biamp Tesira POE AVB USB Expander Bluetooth</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>831.29</td>
<td>831.29</td>
<td>01/04/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Biamp Mounting Bracket F TC5</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.14</td>
<td>50.14</td>
<td>01/04/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Biamp Meeting Room With DSP 4xPOE+ BDL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3219.93</td>
<td>3219.93</td>
<td>01/04/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Biamp 4 CH POE+ Conferencing AMP</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>658.10</td>
<td>1316.20</td>
<td>01/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1528.64

1029.56

831.29

50.14

3219.93

1316.20

1316.20

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004928 Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Biamp AVB Ceiling Mic Pendant White</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1238.75</td>
<td>2477.50</td>
<td>01/04/2024</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Barco Clickshare Wireless Collaboration System CX-30 Wireless BYOD</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2165.00</td>
<td>4330.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Sharp 4P-B75EJ2U Aquos 4P B Series - 75&quot; Class(74.5&quot; viewable) LED-backlit</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1102.00</td>
<td>2204.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td>10 - 1</td>
<td>Vaddio RoboSHOT Elite Series Camera -Black</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2908.08</td>
<td>5816.16</td>
<td>01/04/2024</td>
</tr>
<tr>
<td>11 - 1</td>
<td>Kramer CA-UAM UAF Series CA-UAM UAF-25 USB extensioncable USB to USB</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>26.33</td>
<td>52.66</td>
<td>01/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

2477.50

4330.00

2204.00

5816.16

52.66
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004512</td>
<td>01-04-2024</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email:  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:** 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

#### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12</td>
<td>NETGEAR 8-Port Gigabit Ethernet Unmanaged PoE+Switch83W (GS308PP)</td>
<td>1.00</td>
<td>EA</td>
<td>68.24</td>
<td>68.24</td>
<td>01/04/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>68.24</td>
</tr>
<tr>
<td>13</td>
<td>C2G 8in DisplayPort to HDMI Adapter - DP to HDMIAdapter - 1080p - M F</td>
<td>1.00</td>
<td>EA</td>
<td>15.39</td>
<td>15.39</td>
<td>01/04/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>15.39</td>
</tr>
<tr>
<td>14</td>
<td>Tripp Lite Power Strip 12-Outlet Rackmount Metal 120V 5-15R15ft Cord JURM</td>
<td>2.00</td>
<td>EA</td>
<td>70.67</td>
<td>141.34</td>
<td>01/04/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>141.34</td>
</tr>
<tr>
<td>15</td>
<td>TLP Pro 725M - Black</td>
<td>2.00</td>
<td>EA</td>
<td>1495.00</td>
<td>2990.00</td>
<td>01/04/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2990.00</td>
</tr>
<tr>
<td>16</td>
<td>PI 115</td>
<td>2.00</td>
<td>EA</td>
<td>227.50</td>
<td>455.00</td>
<td>01/04/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>455.00</td>
</tr>
</tbody>
</table>

**Authorized Signature**
### Purchase Order

**Overview**

**Change Order - REPRINT**

<table>
<thead>
<tr>
<th>#</th>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>17</td>
<td>1</td>
<td>ECM S10</td>
<td>1.00</td>
<td>EA</td>
<td>715.00</td>
<td>715.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td>18</td>
<td>1</td>
<td>DTP CrossPoint 82 4K</td>
<td>1.00</td>
<td>EA</td>
<td>7163.00</td>
<td>7163.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td>19</td>
<td>1</td>
<td>DTP T DSW 4K 233</td>
<td>1.00</td>
<td>EA</td>
<td>1131.00</td>
<td>1131.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td>20</td>
<td>1</td>
<td>DTP R HWP 4K 231 D - White</td>
<td>2.00</td>
<td>EA</td>
<td>533.00</td>
<td>1066.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td>21</td>
<td>1</td>
<td>DPM-HDF 4K PLUS</td>
<td>1.00</td>
<td>EA</td>
<td>70.49</td>
<td>70.49</td>
<td>01/04/2024</td>
</tr>
<tr>
<td>22</td>
<td>1</td>
<td>DisplayPort Ultra/3 - 3' (90 cm)</td>
<td>2.00</td>
<td>EA</td>
<td>37.70</td>
<td>75.40</td>
<td>01/04/2024</td>
</tr>
</tbody>
</table>

**Details**

- **Supplier:** Videotex Systems Inc
  
  - **Address:** 12088 Forestgate Dr, Dallas TX 75243-5411, United States

- **Ship To:** This is not a valid Purchase Order.
  
  - **Address:** This document is reproduced for reporting purposes only.

- **Buyer:** Snyder, Owain Spencer
  
  - **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

- **Attention:** Konni Stubblefield
  
  - **Bill To:** UNT System Business Service Center
  
  - **Send Invoices to:** invoices@untsystem.edu
  
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

- **Tax Exempt:**

- **Tax Exempt ID:**

- **Replenishment Option:** Standard

- **Payment Terms:** 30 days

- **Freight Terms:** Dest, prepay & add GROUND

- **Ship Via:**

- **Currency:**

**Schedule Total**

- **17:** 715.00
- **18:** 7163.00
- **19:** 1131.00
- **20:** 1066.00
- **21:** 70.49
- **22:** 75.40

**Schedule Total**

- **Total:**

**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004512</td>
<td>01-04-2024</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

### Supplier: 000004928 Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Konni Stubblefield

---

### Tax Exempt? No

### Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>23 - 1</td>
<td>HDMI Pro/25 25' (7.6 m) 4K Premium</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>156.00</td>
<td>312.00</td>
<td>01/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 312.00

| 24 - 1   | HDMI Ultra/3- 3' (90 cm) 4K Premium  |        | 3.00     | EA  | 39.00    | 117.00       | 01/04/2024 |

**Schedule Total**: 117.00

| 25 - 1   | Shipping For Extron                 |        | 1.00     | EA  | 281.90   | 281.90       | 01/04/2024 |

**Schedule Total**: 281.90

| 26 - 1   | Installation and programming         |        | 1.00     | EA  | 16792.62 | 16792.62     | 01/04/2024 |

**Schedule Total**: 16792.62

**Total PO Amount**: 54250.46

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000022120
Reeves, Francis Wayne
dba Frank W Reeves Piano
Maintenance
PO Box 564
Ponder TX 76249
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Frank Reeves Piano Tuning</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8075.00</td>
<td>8075.00</td>
<td>01/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 8075.00

**Total PO Amount** 8075.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Shipment Information

| Supplier: | 0000040427 Lauren Hampton  
8711 Ridgehill Dr  
Austin TX 78759-7342  
United States |
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Michael Siller |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Siller consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4200.00</td>
<td>4200.00</td>
<td>01/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24271

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Custom peptides</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.15</td>
<td>143.15</td>
<td>01/04/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>143.15</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>shipping and handling</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>01/04/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>49.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>192.15</td>
<td></td>
</tr>
</tbody>
</table>

**Purchase Order**
NT752-NT00004516
01-04-2024

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
Email: Rebecca.Laduke@untsystem.edu

**Supplier:** 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24271

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total**

**Total PO Amount**

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000047217 Gideon Foundation</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Stephanie Watson</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Replenishment Option:</strong> Standard</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
</tr>
<tr>
<td>1</td>
<td>GIDEON (1101-11302023)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>367.40</td>
<td>367.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>367.40</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td>367.40</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037011
Coro Med
416 Mary Lindsay Polk Dr
Ste 505
Franklin TN 37067-6212
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000037011
Coro Med
416 Mary Lindsay Polk Dr
Ste 505
Franklin TN 37067-6212
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Physio-Control Lifepak CR2 Fully-Auto,WiFi, Customizable Dual Language,Infant/Child Mode, Handle</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1825.00</td>
<td>7300.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td>2</td>
<td>AED.us AED Inspection Tag</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td>3</td>
<td>AED.us &quot;AED Inside&quot; Window decal</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td>4</td>
<td>AED.us CPR ready kit (red)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td>5</td>
<td>AED Wall Cabinet with Alarm -Large(Square)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>100.00</td>
<td>400.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td>6</td>
<td>AED.US Branded Two-Way Wall Sign</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

7300.00

Authorized Signature
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
Denton TX 76205
United States

**SUPPLIER:** 0000037011  
Coro Med  
416 Mary Lindsay Polk Dr  
Ste 505  
Franklin TN 37067-6212  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 0.00

Total PO Amount: 7700.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000001851</th>
<th>Ship To: Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: STERIS Corporation</td>
<td></td>
</tr>
<tr>
<td>5960 Heisley Rd</td>
<td></td>
</tr>
<tr>
<td>Mentor OH 44060-1834</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Nicole Berry</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Steris Annual Maintenance Contract</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5788.72</td>
<td>5788.72</td>
<td>01/04/2024</td>
<td>5788.72</td>
</tr>
</tbody>
</table>

Total PO Amount 5788.72
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006273
Bluem USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (2/18) - Milestone Fixed Pipe 6&quot; White</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.95</td>
<td></td>
<td>22.95</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>22.95</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (3/18) - Speed-Connect Above Tile Suspended Ceiling Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.25</td>
<td></td>
<td>140.25</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>140.25</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (4/18) - RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.40</td>
<td></td>
<td>275.40</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>275.40</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (5/18) - ADVANTAGE® MANUAL WITH CSR (CONTROLLED SCREEN RETURN) -60&quot; x 96&quot;113&quot;Matte White</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1184.25</td>
<td></td>
<td>1184.25</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>1184.25</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON (1/18) - EPSON PowerLite L520U Projector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2141.00</td>
<td></td>
<td>2141.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>2141.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>CON (6/18) -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>650.77</td>
<td>650.77</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td>DigitaLinx HDMI &amp; USB-C HDBaseT Wall Plate Extension Set w/USB Audio Solution</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>650.77</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>CON (7/18) -</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>125.29</td>
<td>501.16</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td>Fap62T Atlas Sound 6&quot; 70V Xfmr30Watt White Speaker System</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>501.16</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>CON (8/18) -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>328.99</td>
<td>328.99</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td>Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply System Core and Infrastructure Solution</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>328.99</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>CON (9/18) -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.54</td>
<td>53.54</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td>Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>53.54</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00004523
01-04-2024

Supplier: 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Item/Description Tax Exempt ID: Mfg ID
Line-Sch | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | ---
10 - 1 | 1.00 | EA | 22.09 | 22.09 | 01/04/2024
CON (10/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black

Schedule Total 22.09

11 - 1 | 1.00 | EA | 8.07 | 8.07 | 01/04/2024
CON (11/18) - 3.5mm to 2RCA M to M Audio NP 10'

Schedule Total 8.07

12 - 1 | 1.00 | EA | 32.29 | 32.29 | 01/04/2024
CON (13/18) - USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)

Schedule Total 32.29

13 - 1 | 250.00 | EA | 0.28 | 70.00 | 01/04/2024
CON (13/18) - Black Commercial Grade General Purpose 16 AWG 2 Conductor Cable

Schedule Total 70.00

14 - 1 | 1.00 | EA | 2811.60 | 2811.60 | 01/04/2024
CON (14/18) - 55411-CHCNS36P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia A. Arvisu

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 - 1</td>
<td>CON (15/18) - Custom Package of Cables, Connectors and Hardware</td>
<td>Finish: Silver SparkleLectern Height: 36&quot; H Lectern Style/OB Cutouts: Plain Worksurface (No Cutouts) Rear Rack Rail: YES Shelf: 1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>330.00</td>
<td>330.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>2811.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://ww</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3228.20</td>
<td>3228.20</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>3228.20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 - 1</td>
<td>CON (17/18) - Lift Gate Service Charge</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>150.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004523</td>
<td>01-04-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms** | **Freight Terms** | **Ship Via** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Name:</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006273

Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>18 - 1</td>
<td>CON (18/18) - Shipping Cost</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>440.63</td>
<td>440.63</td>
<td>01/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

440.63

**Total PO Amount**

12391.19

---
## Purchase Order

**Supplier:** 0000025226  
IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1500.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>01/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025226  
IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>01/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004527</td>
<td>01-04-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025226
IDP Education Limited
Level 8 535 Bourke St
Melbourne VIC 3000
Australia

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Knight
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>01/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014595
Mongoose Research Inc
6506 E Quaker St Ste 202
Orchard Park NY 14127
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mongoose FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25904.00</td>
<td>25904.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 25904.00 |

**Total PO Amount**

| Total PO Amount | 25904.00 |
## Purchase Order

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004530</td>
<td>01-05-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040620
Opti Temp Inc
1500 International Dr
 Traverse City MI 49686-8752
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Fateme Esmaeilie

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>OptiShield Plus, 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>183.00</td>
<td>183.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

183.00

**Total PO Amount**

183.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Andrew Gregory Chile travel airfare</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>350.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Andrew Gregory Chile 12 days lodging</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>720.00</td>
<td>720.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>720.00</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Andrew Gregory Chile trip 12 days of Meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>240.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1310.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000029478
Fundación Omora
Teniente Muñoz 166
Puerto Williams 635-0000
Chile

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000006715  
**Apple Computer Inc**  
**PO Box 846095**  
**Dallas TX 75284-6095**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>-</td>
<td>1.00</td>
<td>EA</td>
<td>599.97</td>
<td>599.97</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td>- Apple Apps Bundle</td>
<td></td>
<td>37546</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
599.97

**Total PO Amount**  
599.97

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON ALL - 5977C Inert Plus MSD Turbo EI Bundle With the following configuration: Ship-to Country: HYDRO INERT OPTION FOR 5977C INERT PLUS GC/MSD INERT PLUS FOR OPENLAB WORKSTATION GC/MSD INERT PLUS EI FOR 8890 GC/CM MSD ACADEMIC OPTIONS SUBSTITUTE IDP3 OIL FREE</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61747.16</td>
<td>61747.16</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>2</td>
<td>CON ALL - Installation Kit for GCs w/out gas purifiers. Includes leak detection fluid, swage-type fittings, copper tubing, syringes, screwdrivers and wrenches.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>3</td>
<td>CON ALL - DB-5 30m, 0.32mm, 1.00um</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>4</td>
<td>CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty - 3yrs</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 5 - 1    | CON ALL - Agilent Intuvo 9000 GC for MS -SSL Inlet. Intelligent. Intuitive. Innovative.  
With the following configuration:  
Ship-to Country: USA  
Introduction (44L) |       | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |           |
|          |                 |       | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |           |
| 6 - 1    | CON ALL - 7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post,  
parking post for GC. 10ul syringe, and solventbottles.  
With the following configuration:  
Ship-to Country: USA  
Installation (44K) |       | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |           |
|          |                 |       | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |           |
| 7 - 1    | CON ALL - Intuvo Install Kit |       | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |           |

**Schedule Total**  
0.00

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>CON ALL - Method and Application</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>Consulting On-site consulting for a</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>maximum of 4 participants.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Certificates and manuals not</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>included.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>With the following</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>configuration:Ship-to Country :</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>USAThree</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Day On-site (Includes Travel)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>CON ALL - Syringe, 10ul FN</td>
<td>3.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>23-26s/42/HP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>CON ALL - Gas Clean Filter Carrier</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>Gas</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>CON ALL - Filament, high</td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>temperature EI for GCMS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>CON ALL - Split vent trap PM kit,</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>single</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **0000006313**
  - Agilent Technologies Inc
  - 4187 Collection Center Dr
  - Chicago IL 60693
  - United States

**Payment Terms:**
- 30 days

**Buyer:**
- Laduke, Rebecca
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:**
- 0000006313
  - Agilent Technologies Inc
  - 4187 Collection Center Dr
  - Chicago IL 60693
  - United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>CON ALL - CrossLab CS Bundle: ADM Flow Meter and Electronic Leak Detector includes 1 handheld, 2 cartridges, and a carrying case</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>14 - 1</td>
<td>Perfluorotributylamine (PFTBA) GC/MS std</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>15 - 1</td>
<td>CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8&quot; tubing, tool kit, and Big Universal Trap</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>16 - 1</td>
<td>CON ALL - Glass Indicating H2O Trap, 1/8 in.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

0.00

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th><strong>Purchase Order</strong></th>
<th><strong>Date</strong></th>
<th><strong>Revision</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004551</td>
<td>01-05-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500
- Rebecca_Laduke@untsystem.edu

**Supplier:** 000006313

Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt ID:**

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>17 - 1</td>
<td>CON ALL - One Agilent Training Credit</td>
<td></td>
<td>1200.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>0.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18 - 1</td>
<td>CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>0.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19 - 1</td>
<td>CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>0.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 - 1</td>
<td>CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>0.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 - 1</td>
<td>Trade-in Asset Tag # : 23086 - Agilent instruments are offered for a return credit. Customer #70296679, The Buy Back of used</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>0.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>instruments Credit #265000185 of $14,075.00 will be applied as an offset against the purchase invoice.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>61747.16</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004552</td>
<td>01-05-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clark Hall MEP - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7526.88</td>
<td>7526.88</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
7526.88

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
0.01

**Total PO Amount**
7526.89

---

Authorized Signature
Purchase Order

**Supplier**: 0000040599  
Kevin Millham  
118 Vanwinkle Grv  
Berea KY 40403-1322  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Amy Woods  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kevin Millham/Windrose Writing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000040437  
Christie Kodama  
1555 W 183rd St  
Gardena CA 90248-3903  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kodama-IMLS grant GF70183</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46330.00</td>
<td>46330.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
46330.00  

**Total PO Amount**  
46330.00  

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000040325 Paramount Technologies Inc  
382 NE 191st St PMB  
58356  
Miami FL 33179-3899  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
</tbody>
</table>
| **Attention:** Michele Hicks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Line- Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Pairsoft Papersave for Advancement- 2nd payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
## Purchase Order

**Supplier:** 000065815
Omatic Software, LLC
3200 N Carolina Ave
North Charleston SC 29405-7822
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michele Hicks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Omatic for Advancement - Remaining balance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11837.50</td>
<td>11837.50</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 11837.50

**Total PO Amount** 11837.50

---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Irregular W Powder 99.5% min (metal basis) FSSS 0.9-1 um 500 gram sample</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 300.00

Total PO Amount: 300.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000032584
Atrium Campus LLC
C/O Leader Bank
48 Northern Ave
Boston MA 02110
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Atrium FreightActual Freight for Agilisys (12367231250) Ingenico</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>962.58</td>
<td>962.58</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
962.58

**Total PO Amount**
962.58

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchased Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004569</td>
<td>01-05-2024</td>
<td>2 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Line Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ReLeSR, 100mL</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>62.00</td>
<td>124.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 124.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>mTeSR Plus</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>375.00</td>
<td>1125.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1125.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 125.00

**Total PO Amount:** 1374.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>0104_CLY Tet back F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.50</td>
<td>10.50</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>10.50</td>
</tr>
<tr>
<td>2 - 1</td>
<td>0104_CLY Tet back R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.40</td>
<td>8.40</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>8.40</td>
</tr>
<tr>
<td>3 - 1</td>
<td>0104_UCOE ai infu F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.28</td>
<td>14.28</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>14.28</td>
</tr>
<tr>
<td>4 - 1</td>
<td>0104_UCOE ai infu R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.28</td>
<td>14.28</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>14.28</td>
</tr>
<tr>
<td>5 - 1</td>
<td>0104_UCOE ai infu 2R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.86</td>
<td>13.86</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>13.86</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
61.32

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/4) - LTS420E-PB4, Probe Stage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5745.60</td>
<td>5745.60</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5745.60</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CON (2/4) - Curved Clamps</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>293.55</td>
<td>293.55</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>293.55</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>CON (3/4) - Pol adapter assembly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>273.60</td>
<td>273.60</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>273.60</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>CON (4/4) - shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>135.00</td>
<td>135.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>135.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6447.75</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>WV-S22500-F3L</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>558.25</td>
<td>1116.50</td>
<td>01/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1116.50</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>WV-QWL500-W</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>51.11</td>
<td>102.22</td>
<td>01/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>102.22</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Freight</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.00</td>
<td>33.00</td>
<td>01/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>33.00</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1251.72</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004575</td>
<td>01-08-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:0wain.Snyder@untsystem.edu">0wain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000072321  
Harrell's LLC  
PO Box 807  
Lakeland FL 33802  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>18-0-5 w/.45%</td>
<td></td>
<td></td>
<td>135.00</td>
<td>EA</td>
<td>Standard</td>
<td>28.10</td>
<td>3793.50</td>
<td>01/08/2024</td>
<td>3793.50</td>
<td>3793.50</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3793.50

**Total PO Amount**  
3793.50

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015637 Berger Transfer & Storage Inc.  
14850 Grand River Road  
Fort Worth TX 76155  
United States |
|---|
| Buyer: Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu |
| **Ship To:** |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** UNT Discovery Park |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Berger</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Schedule Total:</strong> 1090.00</td>
</tr>
<tr>
<td><strong>Total PO Amount:</strong> 1090.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000009828  
Wrike Inc  
70 North 2nd St  
San Jose CA 95113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wrike Software Subscription Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10800.00</td>
<td>10800.00</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10800.00

**Total PO Amount**  
10800.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Evoqua Annual Maintenance Contract</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7158.70</td>
<td>7158.70</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7158.70

**Total PO Amount**  
7158.70
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Natalie Garcia-McIntire

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11393.25</td>
<td>11393.25</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11393.25

**Total PO Amount**  
11393.25

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006888  
ESRI  
380 New York Street  
Redlands CA 92373-8100  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keshia Wilkins  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renewal ESRI License</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065441
Barnes&Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Developmental Mathematics-MyMathLab (18 week) MATH 340: 13 sections; 372 seats</td>
<td>0000065441</td>
<td>372.00</td>
<td>EA</td>
<td>99.99</td>
<td>37196.28</td>
<td>01/08/2024</td>
</tr>
<tr>
<td>2</td>
<td>Developmental Mathematics-MyMathLab (18 week) MATH 350: 7 sections; 196 seats</td>
<td>0000065441</td>
<td>196.00</td>
<td>EA</td>
<td>99.99</td>
<td>19598.04</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

37196.28

19598.04

**Total PO Amount**

56794.32
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Axis Communications C8110 Network Audio Bridge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>269.00</td>
<td>269.00</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 269.00

Total PO Amount: 269.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 | Summus Industries, Inc  
| 77 Sugar Creek Center Blvd  
| Ste 420  
| Sugar Land TX 77478  
| United States |

| Ship To: Barraza,Ashley |  
| Phone/ Email: 940/369-5500  
| Ashley. Barraza@untsystem.edu |

| Attention: Shawn Adams |  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Item KB216-B Dell Multimedia Wired Keyboard in black. See attached quote.</td>
<td>739P7</td>
<td>15.00</td>
<td>EA</td>
<td>15.00</td>
<td>225.00</td>
<td>01/08/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Item KM5221W Dell Pro Wireless Keyboard &amp; Mouse in black. See attached quote.</td>
<td>0KW2K</td>
<td>15.00</td>
<td>EA</td>
<td>36.00</td>
<td>540.00</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
225.00

**Schedule Total**  
540.00

**Total PO Amount**  
765.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000017984
CHW Productions LLC
209 S Stephanie St Ste B-169
Suite 124
Henderson NV 89012
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Laura George

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4100.00</td>
<td>4100.00</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4100.00

**Total PO Amount**  
4100.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subaward to U of Oklahoma</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2801.00</td>
<td>2801.00</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

2801.00

**Total PO Amount**

2801.00

---

**Supplier:** 0000003773
University of Oklahoma
660 Parrington Oval Rm 303
Norman OK 73019
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Baldwin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
The document is a Purchase Order from the University of North Texas. It contains the following details:

**Vendor:** 0000065441 Barnes & Noble College Booksellers LLC

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Snyder, Owain Spencer

**Attention:** Wendy McCue

**Bill To:** UNT System Business Service Center

**Purchase Order Number:** NT752-NT00004595

**Dispatch Via Print:**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004595</td>
<td>01-08-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barnes &amp; Noble College Booksellers LLC</td>
<td>Standard</td>
<td>110.00</td>
<td>1</td>
<td>Gift Cards</td>
<td>110.00</td>
<td>EA</td>
<td>25.00</td>
<td>2750.00</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

| Total PO Amount | 2750.00 |

| Total PO Amount | 2750.00 |

The document is marked as a DUPLICATE and is dispatch via print. There is a table listing the items ordered, including Gift Cards, with a total amount of $2,750.00 due on 01/08/2024.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040904
Leian Omar Alshaer
580 Hords Creek Dr
Prosper TX 75078-2027
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Leian Omar Alshaer</th>
</tr>
</thead>
<tbody>
<tr>
<td>580 Hords Creek Dr</td>
<td>Prosper TX 75078-2027</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>370.00</td>
<td>370.00</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
370.00

**Total PO Amount**
370.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000002555 Gold Biotechnology Inc 1328 Ashby Road Saint Louis MO 63132 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: BDI/Chapman Lab |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
<p>| <strong>Tax Exempt?</strong> | <strong>Tax Exempt ID:</strong> | <strong>Mfg ID</strong> | <strong>Line-Sch</strong> | <strong>Item/Description</strong> |</p>
<table>
<thead>
<tr>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1.00 EA</td>
<td>39.00</td>
<td>39.00</td>
<td>01/08/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.00 EA</td>
<td>39.00</td>
<td>39.00</td>
<td>01/08/2024</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>1.00 EA</td>
<td>12.99</td>
<td>12.99</td>
<td>01/08/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.00 EA</td>
<td>12.99</td>
<td>12.99</td>
<td>01/08/2024</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>86.99</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

| Supplier: 0000033402 ScienceDocs Inc. 46-E Peninsula Center Dr. #509 Rolling Hills Estates CA 90274 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Attention: Shelby Simmons |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lam's ScienceDoc Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2170.00</td>
<td>2170.00</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 2170.00

**Total PO Amount** 2170.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000027059 World Archives Holdings LLC</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>5314 River Run Dr, Ste 110 Provo UT 84604-4405 United States</td>
<td>Attention:</td>
<td>Lidia Arvisu</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line-</td>
<td>Item/Description</td>
<td>Tax Exempt ID:</td>
<td>Replenishment Option: Standard</td>
</tr>
<tr>
<td>Sch</td>
<td></td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Microfilming: Duplication of Approx. 231 Reels @ $305 USD Per Reel Titles / Dates / Reel Counts</td>
<td></td>
<td>231.00 EA</td>
</tr>
</tbody>
</table>

Schedule Total 59886.75

Total PO Amount 59886.75

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000004368</th>
<th>Bill Utter Ford</th>
<th>4901 South I-35 E</th>
<th>DENTON TX 76210-2312</th>
<th>United States</th>
</tr>
</thead>
</table>
| Ship To: | This is not a valid Purchase Order.
This document is reproduced for reporting purposes only. |
| Attention: | Amanda Pingry |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Fleet #435</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6065.39</td>
<td>6065.39</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6065.39

**Total PO Amount**  
6065.39

**Authorized Signature**
## Purchase Order

**Purchase Order Details**
- **Purchase Order Number**: NT752-NT00004605
- **Date**: 01-09-2024
- **Revision**:
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND
- **Buyer**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500 Owain. Snyder@untsystem.edu
- **Supplier**: 0000016529 Cumulus Solutions Inc
  - **Address**: 2180 Wolfrap Court
  - **City**: Vienna
  - **State**: VA
  - **ZIP**: 22182
  - **Country**: United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Chris Canuteson
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
  - **Address**: 1112 Dallas Dr., Ste. 4200
  - **City**: Denton
  - **State**: TX
  - **ZIP**: 76205
  - **Country**: United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Zoom EDU Meeting Licenses (Faculty)</td>
<td>1.00 EA</td>
<td>54692.99</td>
<td>54692.99</td>
<td>01/09/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Zoom EDU Meeting Licenses (Students)</td>
<td>1.00 EA</td>
<td>1.00</td>
<td>1.00</td>
<td>01/09/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Zoom Webinar 500 Licenses</td>
<td>1.00 EA</td>
<td>10500.00</td>
<td>10500.00</td>
<td>01/09/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Zoom Webinar 1000 Licenses</td>
<td>1.00 EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>01/09/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Zoom Room Connector Licenses</td>
<td>1.00 EA</td>
<td>1.00</td>
<td>1.00</td>
<td>01/09/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Zoom Rooms Software Licenses</td>
<td>1.00 EA</td>
<td>1.00</td>
<td>1.00</td>
<td>01/09/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 54692.99

**Schedule Total**: 1.00

**Schedule Total**: 10500.00

**Schedule Total**: 35000.00

**Schedule Total**: 1.00

**Schedule Total**: 1.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000016529  
Cumulus Solutions Inc  
2180 Wolftrap Court  
Vienna VA 22182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Zoom Large Meeting</td>
<td>500</td>
<td>1.00</td>
<td>EA</td>
<td>12808.43</td>
<td>12808.43</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td>500 Licenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

12808.43

| 8 - 1   | Zoom Large Meeting       | 1000   | 1.00     | EA  | 1550.00  | 1550.00      | 01/09/2024|
|         | 1000 Licenses            |        |          |     |          |              |          |

**Schedule Total**

1550.00

| 9 - 1   | Zoom Cloud Storage       | 40TB   | 1.00     | EA  | 50000.00 | 50000.00     | 01/09/2024|
|         |                          |        |          |     |          |              |          |

**Schedule Total**

50000.00

| 10 - 1  | Zoom Cloud Storage       | 5TB    | 1.00     | EA  | 5000.00  | 5000.00      | 01/09/2024|
|         |                          |        |          |     |          |              |          |

**Schedule Total**

5000.00

---

**Total PO Amount**

169554.42

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000028250  
Lindenmeyer Munroe  
PO Box 841037  
Dallas TX 75284-1037  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lindenmeyer Invoice 12.21.23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.55</td>
<td>306.55</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
306.55

**Total PO Amount**  
306.55

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line/Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | | | Physics - Move Furniture & Equipment | | 1.00 | EA | 13370.00 | 13370.00 | 01/09/2024 |
| | | | | | | | | | |
2 - 1 | | | Physics - Misc | | 1.00 | EA | 600.00 | 600.00 | 01/09/2024 |
| | | | | | | | | | |
3 - 1 | | | Physics - Fuel | | 1.00 | EA | 480.00 | 480.00 | 01/09/2024 |
| | | | | | | | | | |
4 - 1 | | | Physics - Disposal | | 1.00 | EA | 450.00 | 450.00 | 01/09/2024 |
| | | | | | | | | | |
5 - 1 | | | change order Service Form Request | | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 |
| | | | | | | | | | |
---

**Schedule Total**

13370.00  
600.00  
480.00  
450.00  
0.01  

**Total PO Amount** 14900.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1436

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CHANGE ORDER #6 to PO NT-2519 - Proposal 2023-20677-4 - 201 Lobby (Tall) Reconfigure</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>2631.41</td>
<td>2631.41</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 2631.41

| 2 - 1 | Outside 201 Lobby (Tall) Storage | | | 1.00 | EA | | 1403.85 | 1403.85 | 01/09/2024 |

**Schedule Total** 1403.85

| 3 - 1 | Office Guest Chairs | | | 1.00 | EA | | 3164.60 | 3164.60 | 01/09/2024 |

**Schedule Total** 3164.60

| 4 - 1 | Student Desk | | | 1.00 | EA | | 1667.47 | 1667.47 | 01/09/2024 |

**Schedule Total** 1667.47

| 5 - 1 | 201 Student Storage | | | 1.00 | EA | | 1603.28 | 1603.28 | 01/09/2024 |

**Schedule Total** 1603.28

| 6 - 1 | Storage Call Center | | | 1.00 | EA | | 727.65 | 727.65 | 01/09/2024 |

**Schedule Total** 727.65

Authorized Signature
# Purchase Order

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

---

**Suppliers:** 0000023043  
**Intelligent Interiors Inc**  
**16837 Addison Road Ste 500**  
**Addison TX 75001-5610**  
**United States**

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Excise Registration Code:** 2023-1436

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Huddle Rooms</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>410.00</td>
<td>410.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Bond Fee - Receipt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.00</td>
<td>142.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td>required upon invoice</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Delivery &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2635.28</td>
<td>2635.28</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14385.54</td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004610</td>
<td>01-09-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Monica Madrid</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
</table>
|                          |                                          | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ESSC Cubicle Replacement Parts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2806.72</td>
<td>2806.72</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>2806.72</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>ESSC - Delivery &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>700.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>ESSC - Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
3506.73

---

Authorized Signature
**Purchase Order**

- **Supplier:** 000001828 Nelson + Morgan Architects Inc
  2717 Wind River Ln #230
  Denton TX 76210
  United States

- **Ship To:**
  This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.

- **Attention:** Maria Angel
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Renovate Research Collections Lib. - IDIQ Service Order - Design Services</td>
<td>1.00</td>
<td>EA</td>
<td>3480.00</td>
<td>3480.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td>REPLACE PO 252019</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>3480.00</td>
<td></td>
</tr>
<tr>
<td>2 – 1</td>
<td>Remaining Value of Reimbursable Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>125.00</td>
<td></td>
</tr>
<tr>
<td>3 – 1</td>
<td>Pending Amendments if Necessary</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 3605.01

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000043209 Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
01/09/2024 |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ADA Review</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
01/09/2024 |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Abadi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
1500.01
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Undergrounding Maple St. Telecom - Bury Existing Line - REPLACE PO 251212</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70000.00</td>
<td>70000.00</td>
<td>01/09/2024</td>
<td>70000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/09/2024</td>
<td>0.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 70000.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

**Ship To:**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Undergrounding Maple St. Telecom - Removal Aerial Lines - REPLACE PO 251214</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14815.20</td>
<td>14815.20</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14815.20</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**
14815.21
# Purchase Order

**Supplier:** 0000029270
McKinstry Essention, LLC  
5005 3rd Ave S  
Seattle WA 98134-2423  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Curry Hall MEP - IDIQ Service Order - Commissioning &amp; TAB Services - REPLACE PO 243317</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>790.00</td>
<td>790.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>790.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Amendments if Necessary</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>790.01</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Ship Via:** Dest, prepay & add  
**Currency:** USD

**Purchase Order Number:** NT752-NT00004615  
**Purchase Order Date:** 01-09-2024  
**Payment Terms:** 30 days  
**Location:** Dest, prepay & add  
**Currency:** USD

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - HEIGHT ADJUSTABLE TABLE - 72 X24&quot; - T-LEG IN SILVER - LAMINATE TO MATCH OMNIAEVOLUTION IN ESSTH HALLNATURAL BEECH</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>1251.00</td>
<td>15012.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - DELPHIE, MODESTY PANEL IMPERFORATED METAL FOR ADA PLACEMENT 72&quot; HIGH 72&quot; LONG MODESTYPANEL METAL MODESTY INSILVER-GRAY EXPOXY POWDERCOATED FINISH.</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>357.75</td>
<td>4293.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUPHOLSTERED SOFT SEAT IN GRADE1 / COM</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>123.75</td>
<td>495.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUPHOLSTERED SOFT SEAT IN GRADE1 / COM Attic Stock for</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>123.75</td>
<td>742.50</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 15012.00

**Schedule Total** 4293.00

**Schedule Total** 495.00
Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000004779 Royer&amp;Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Neely Shirey</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>Wooten* Fabric Back - 30% Ennis, Chall 205</td>
<td></td>
</tr>
<tr>
<td>Spring* Fabric Back -70% Ennis, Chall 802</td>
<td></td>
</tr>
<tr>
<td>Mocha* Fabric Seat - All Ennis, Chall 98</td>
<td></td>
</tr>
<tr>
<td>Charcoal</td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>742.50</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>5 - 1 Wooten 122 &amp; 222 - REPLACE PO 254506 - Delivery &amp; Installation</th>
<th>1.00 EA</th>
<th>1900.00</th>
<th>1900.00</th>
<th>01/09/2024</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule Total</td>
<td>1900.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>22442.50</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004166  
Burns & McDonnell Engineering Company  
9400 Ward Parkway  
Kansas City MO 64114  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Discovery Park MEP - Professional Service Agreement - REPLACE PO 234835</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42124.50</td>
<td>42124.50</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
42124.50

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Amendments if Necessary</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
42124.51
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022092  
SpawGlass Contractors Inc  
1000 W Magnolia Avenue  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Curry Hall MEP - CMAR Agreement - REPLACE PO 247968</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>320818.69</td>
<td>320818.69</td>
<td>01/09/2024</td>
</tr>
<tr>
<td>2</td>
<td>Pending Change Orders if Necessary</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
320818.69

**Schedule Total**  
0.01

**Total PO Amount**  
320818.70

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Discovery Park Lab Air Compressor Replacement - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>421007.00</td>
<td>421007.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>421007.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15908.00</td>
<td>15908.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>15908.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>436915.01</td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace Welch Street Complex #2 Deck and Railing - General Construction Agreement</td>
<td>1.00 EA</td>
<td>181044.61</td>
<td>181044.61</td>
<td>01/09/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>181044.61</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>1.00 EA</td>
<td>3716.00</td>
<td>3716.00</td>
<td>01/09/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3716.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/09/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>184760.62</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Hologic Sales and Service LLC</th>
<th>Address</th>
<th>Phone/Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000068525</td>
<td>250 Campus Dr, Marlborough MA 01752</td>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To</th>
<th>UNT System Business Service Center</th>
<th>Address</th>
<th>Phone/Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Urine Specimen Collection Kit (Yellow)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>65.00</td>
<td>130.00</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 130.00

| 2 - 1 | Swab Specimen Collection Kit (Purple) | | 2.00 | EA | 65.00 | 130.00 | 01/09/2024 |

**Schedule Total** 130.00

| 3 - 1 | Aptima Combo 2 100 Test Panther Kit | | 2.00 | EA | 1350.00 | 2700.00 | 01/09/2024 |

**Schedule Total** 2700.00

**Total PO Amount** 2960.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0T00004625</td>
<td>01-09-2024</td>
<td>2 - 2024-03-02</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** William Branch
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>AVI-SPL Repairs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2194.25</td>
<td>2194.25</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

2194.25

**Total PO Amount**

2194.25

---

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00004626
01-09-2024

**Payment Terms**
30 days
Dest, prepay & add

**Buyer**
Morales, Gabriel Adrian

**Ship Via**
GROUND

**Currency**

---

**Supplier:**
0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Christiane Paris
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MSE PRO 250 ml Tungsten Carbide (WC)</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1750.00</td>
<td>10500.00</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
10500.00

**Total PO Amount**
10500.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MSE PRO 2 mm</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>211.00</td>
<td>422.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td>Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MSE PRO 5 mm</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>172.00</td>
<td>344.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td>Spherical Tungsten Carbide Milling Media Balls (Polished)100 Balls (98 g)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MSE PRO 10 mm</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>649.00</td>
<td>1298.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td>Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MSE PRO 250 ml</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>395.00</td>
<td>1580.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td>Stainless Steel Planetary Milling Jar with Media - 304 Grade</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MSE PRO 1L High</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9950.00</td>
<td>9950.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td>Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
422.00
344.00
1298.00
1580.00
9950.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000026778 MSE Supplies LLC</th>
<th>Ship To: Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>MSE Supplies LLC</td>
<td>4400 E Broadway Blvd</td>
</tr>
<tr>
<td>Ste 600</td>
<td>Tucson AZ 85711</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td></td>
</tr>
<tr>
<td>Item/Description</td>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>9950.00</td>
<td></td>
</tr>
</tbody>
</table>

| Total PO Amount | 13594.00 |

**Purchase Order**  
NT752-NT00004627  
01-09-2024  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Payment Terms**  
30 days Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Payment Terms**  
30 days Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Payment Terms**  
30 days Dest, prepay & add

**Ship Via**  
GROUND

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000016328
Parker Executive Search LLC
5 Concourse Pkwy Ste 2875
Atlanta GA 30328
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Ruben Alvarado
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest., prepay & add

### Ship Via:
GROUND

### Buyer:
Morales, Gabriel Adrian
Phone/ Email:
940/369-5500
Gabriel.Morales@untsystem.edu

### Tax Exempt?
Yes
Tax Exempt ID:
Replenishment Option:
Standard

### Line
<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>COE Dean Search</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90000.00</td>
<td>90000.00</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
90000.00

**Total PO Amount**
90000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

### Bill To Information
- **Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention Information
- **Attention:** UNT Discovery Park

### Payment and Freight Terms
- **Payment Terms:** 30 days  
Dest, prepay & add  
**Freight Terms:** Ground

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Shop Towels</td>
<td>4.00</td>
<td>EA</td>
<td>33.00</td>
<td>132.00</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>132.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Nitrile Gloves, XL</td>
<td>10.00</td>
<td>EA</td>
<td>17.00</td>
<td>170.00</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>170.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Nitrile Gloves, L</td>
<td>10.00</td>
<td>EA</td>
<td>17.00</td>
<td>170.00</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>170.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Nitrile Gloves, M</td>
<td>10.00</td>
<td>EA</td>
<td>17.00</td>
<td>170.00</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>170.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Pails</td>
<td>20.00</td>
<td>EA</td>
<td>5.00</td>
<td>100.00</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>100.00</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 742.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000058467  
Bill Holab Music  
dba Bill Holab Music  
377 Sterling Pl Apt 4  
Brooklyn NY 11238-4641  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Music rental</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>587.00</td>
<td>587.00</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
587.00

**Total PO Amount**  
587.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Materials &amp; Design</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2677.50</td>
<td>2677.50</td>
<td>01/10/2024</td>
<td>2677.50</td>
<td>2677.50</td>
</tr>
</tbody>
</table>

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000034853 Schectman, Mark  
8023 Forest Trail  
Dallas TX 75238  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dan Balla |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Mark Schectman - Q4 Live Wire</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
687.00
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029343
Jim Round
Rounded Development
2520 Strathfield Ln
Trophy Club TX 76262-3441
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038802  
Heart Head Hands LLC  
1441 Rhode Island Ave NW  
Apt 807  
Washington DC 20005-5473  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Writing support package</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Halobacterium Agar, Prepared Media Bottle, 135 mL</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>8.93</td>
<td>89.30</td>
<td>01/10/2024</td>
</tr>
<tr>
<td>2</td>
<td>Shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.97</td>
<td>22.97</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
89.30

**Schedule Total**
22.97

**Total PO Amount**
112.27

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Watlow Process temperature Controller Model</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>486.00</td>
<td>486.00</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>486.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>WATLLOW Solid State Relay</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>60.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Freight shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>25.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>571.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000013966
Texas Department of Public Safety
PO Box 15999
Austin TX 78761-5999
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sarah Sprabary
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch   Sch

1 - 1 October Background 1.00 EA 226.00 226.00 01/10/2024

Schedule Total 226.00

2 - 1 November Background 1.00 EA 165.00 165.00 01/10/2024

Schedule Total 165.00

Total PO Amount 391.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>QUANTUM TEX CARTRIDGE (1/PK)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>627.95</td>
<td>627.95</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>627.95</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>A10 UV LAMP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>988.00</td>
<td>988.00</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>988.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Q-GARD T2 PACK (1/PK)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>719.15</td>
<td>719.15</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>719.15</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2355.10</td>
</tr>
</tbody>
</table>

**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Unseeded NGM Plate 100x15 mm agar plates to be delivered week of 1/29</td>
<td></td>
<td>300.00</td>
<td>EA</td>
<td>1.50</td>
<td>450.00</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td>Sample</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.00</td>
<td>27.00</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

Schedule Total 450.00

Total PO Amount 477.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000016473 | Buehler, Division of Illinois Tool Works  
| Supplier Address: 41 Waukegan Road  
| PO Box 1  
| Lake Bluff IL 60044  
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States

**DUPLECTE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004650</td>
<td>01-10-2024</td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>8&quot; Silicon Carbide polishing disk 120</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>450.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>8&quot; Silicon Carbide polishing disk 240</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>450.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>8&quot; Silicon Carbide polishing disk 320</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>450.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>8&quot; Silicon Carbide polishing disk 600</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>300.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>8&quot; Silicon Carbide polishing disk 800</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>300.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1950.00
### Supplier Information

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000006905 Terra Universal Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>800 S Raymond Ave, Fullerton CA 92831</td>
</tr>
<tr>
<td>Country:</td>
<td>United States</td>
</tr>
</tbody>
</table>

### Ship To Information

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Crystal Garrett CG24213</th>
</tr>
</thead>
</table>

### Bill To Information

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205</td>
</tr>
</tbody>
</table>

### Tax Exempt Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Vacuum Chamber; Benchtop, Acrylic with removable top lid</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3242.00</td>
<td>3242.00</td>
<td>01/10/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Service, ISO 6 rating declaration</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>01/10/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping costs - FOB Destination</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>708.39</td>
<td>708.39</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

### Total PO Amount

| Schedule Total | 3242.00 |
| Schedule Total | 260.00 |
| Schedule Total | 708.39 |
| Total PO Amount | 4210.39 |

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Curriculum Development Consultant - Lynda Gonzalez</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

5000.00

**Total PO Amount**

5000.00
## Purchase Order

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004653</td>
<td>01-10-2024</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000014763
Pro-Lab Diagnostics
21 Cypress Blvd Ste 1155
Round Rock TX 78665-1046
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Kandice Green

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TESTOXIDASE REAGENT</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>44.25</td>
<td>265.50</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>265.50</td>
</tr>
<tr>
<td>2</td>
<td>GROUP A STREPTOCOCCAL LATEX REAGENT</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>60.69</td>
<td>121.38</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>121.38</td>
</tr>
<tr>
<td>3</td>
<td>GROUP C STREPTOCOCCAL LATEX REAGENT</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>60.69</td>
<td>121.38</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>121.38</td>
</tr>
<tr>
<td>4</td>
<td>GROUP F STREPTOCOCCAL LATEX REAGENT</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>60.69</td>
<td>121.38</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>121.38</td>
</tr>
<tr>
<td>5</td>
<td>STREP EXTRACTION REAGENT 2</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>35.55</td>
<td>71.10</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>71.10</td>
</tr>
<tr>
<td>6</td>
<td>Shipping</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.00</td>
<td>17.00</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>17.00</td>
</tr>
</tbody>
</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000014763  
Pro-Lab Diagnostics  
21 Cypress Blvd Ste 1155  
Round Rock TX 78665-1046  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 717.74

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004653</td>
<td>01-10-2024</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND
**Purchase Order**

---

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Steel Bar</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.32</td>
<td>34.64</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Steel Sheet</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>128.59</td>
<td>514.36</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Copper Bar</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>51.17</td>
<td>102.34</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Neodymium Magnets</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>5.16</td>
<td>103.20</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Door strip roll</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.14</td>
<td>109.14</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Nonmarring magnet</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>12.13</td>
<td>24.26</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Vacuum container</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000001962

McMaster Carr Supply Company

6100 Fulton Industrial Blvd SW

Atlanta GA 30336-2853

United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>Simple green degreaser</td>
<td>1.00</td>
<td>EA</td>
<td>15.55</td>
<td>15.55</td>
<td>01/10/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>15.55</td>
</tr>
<tr>
<td>9</td>
<td>Aluminum Sheet</td>
<td>1.00</td>
<td>EA</td>
<td>180.13</td>
<td>180.13</td>
<td>01/10/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>180.13</td>
</tr>
<tr>
<td>10</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>137.60</td>
<td>137.60</td>
<td>01/10/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>137.60</td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1326.22</td>
</tr>
</tbody>
</table>

---

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Daphnid Starter</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>35.00</td>
<td>105.00</td>
<td>01/11/2024</td>
</tr>
<tr>
<td></td>
<td>Culture (100/culture)</td>
<td></td>
<td></td>
<td>( deliver January 17th)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

105.00

| 2 - 1    | YTC Daphnid Feed Mixture (0.5 L) |                |       | 2.00     | EA  | 15.00   | 30.00       | 01/11/2024 |
|          | ( deliver January 17th)          |                |       |          |     |         |             |         |
|          |                  |                |       |          |     |         |             |         |

**Schedule Total**

30.00

| 3 - 1    | Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) |                |       | 4.00     | EA  | 17.50   | 70.00       | 01/11/2024 |
|          | ( deliver January 17th)              |                |       |          |     |         |             |         |
|          |                  |                |       |          |     |         |             |         |

**Schedule Total**

70.00

**Total PO Amount**

205.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003163 Carolina Biological Supply Company
PO Box 6010 Burlington NC 27216-6010 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Elodea (Egeria densa), Living, Pack of 50 To be delivered 24 Jan 2024</td>
<td>1.00</td>
<td>EA</td>
<td>31.92</td>
<td>31.92</td>
<td>01/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>31.92</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 1 Feb 2024</td>
<td>2.00</td>
<td>EA</td>
<td>38.33</td>
<td>76.66</td>
<td>01/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>76.66</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 6 Feb 2024</td>
<td>1.00</td>
<td>EA</td>
<td>38.33</td>
<td>38.33</td>
<td>01/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>38.33</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 7 Feb 2024</td>
<td>1.00</td>
<td>EA</td>
<td>38.33</td>
<td>38.33</td>
<td>01/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>38.33</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Crayfish, Large, Living, Pack of 50 To be delivered 27 Mar 2024</td>
<td>1.00</td>
<td>EA</td>
<td>192.61</td>
<td>192.61</td>
<td>01/11/2024</td>
</tr>
</tbody>
</table>

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004667</td>
<td>01-11-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Carolina Biological Supply Company</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Sophia Enslein</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Freight and Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.13</td>
<td>100.13</td>
<td>01/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
192.61

**Schedule Total**  
100.13

**Total PO Amount**  
477.98
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>01/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
35.00

**Total PO Amount**  
35.00

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004670</td>
<td>01-11-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

#### Supplier:
Ion Art, Inc.
407 Radam Ln Ste A100
Austin TX 78745-1253
United States

#### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

#### Attention:
Leslie Gatson

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

#### Tax Exempt Information:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Materials, Labor, Packing &amp; Delivery</td>
<td></td>
<td>5946.00</td>
<td>5946.00</td>
<td>01/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 5946.00

| 2 - 1    | 60% Deposit | | 8919.00 | 8919.00 | 01/11/2024 |

**Schedule Total**: 8919.00

| 3 - 1    | Change Order | | 0.01 | 0.01 | 01/11/2024 |

**Schedule Total**: 0.01

**Total PO Amount**: 14865.01

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020916
Phoenix Office Technology Services LLC
4651 Westgrove Dr
Addison TX 75001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/3) - Material</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5703.00</td>
<td>5703.00</td>
<td>01/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5703.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CON (2/3) - Labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1400.00</td>
<td>1400.00</td>
<td>01/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1400.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>CON (3/3) - Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**
7103.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000040987
AmLee Innovations LLC, dba Perigee Direct
5102 Commercial Dr
North Richland Hills TX
76180-6870
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>3M Scotch-Weld</td>
<td>B-A</td>
<td>1.00</td>
<td>EA</td>
<td>89.99</td>
<td>89.99</td>
<td>01/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
89.99

**Total PO Amount**
89.99
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/3) - Polarity reversal switch add-on, 50 VDC @300A max., for PCU series power supply, 400VAC power, 3U high x 19&quot; wide x 21.7&quot; deep</td>
<td>1.00</td>
<td>EA</td>
<td>7800.00</td>
<td>7800.00</td>
<td>01/11/2024</td>
<td>7800.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/3) - CABLE: HEINZINGER MAGNET PS REVERSAL (D15P) TO POLARITY CONTROL (D15P)</td>
<td>1.00</td>
<td>EA</td>
<td>134.00</td>
<td>134.00</td>
<td>01/11/2024</td>
<td>134.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/3) - CABLE: HEINZINGER POLARITY SWITCH TO MAGNET (#2AWG, 5/16&quot; SLOTTED LUGS TO 5/16&quot; LUGS)</td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>01/11/2024</td>
<td>230.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
8164.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Menveo</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1240.83</td>
<td>2481.66</td>
<td>01/11/2024</td>
<td>2481.66</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2481.66

**Total PO Amount**  
2481.66

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

**Supplier:** 0000038753  
Munday Scientific  
90 Misha Ln  
Sanford NC 27330-7587  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Nicole Berry/Adam  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tokai-Hit Thermal Plate for 1</td>
<td>3,250.00</td>
<td>1.00</td>
<td>EA</td>
<td>3265.00</td>
<td>3265.00</td>
<td>01/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3265.00  

**Total PO Amount**  
3265.00  

---  

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>0105_lenti_BSD back F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.50</td>
<td>10.50</td>
<td>01/11/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10.50</td>
</tr>
<tr>
<td>2 - 1</td>
<td>0105_lenti_BSD back R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.40</td>
<td>8.40</td>
<td>01/11/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8.40</td>
</tr>
<tr>
<td>3 - 1</td>
<td>0105_UCOE_ai infu F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.28</td>
<td>14.28</td>
<td>01/11/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14.28</td>
</tr>
<tr>
<td>4 - 1</td>
<td>0105_UCOE_ai infu R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.38</td>
<td>16.38</td>
<td>01/11/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>16.38</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
49.56
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sound Absorption: Acoustic Cylinder 2’ long, 1’ diameter cylinder panels refurbish. Includes, fabric, labor, and reinforcement.</td>
<td></td>
<td>86.00</td>
<td>EA</td>
<td>65.00</td>
<td>5590.00</td>
<td>01/11/2024</td>
</tr>
<tr>
<td>2</td>
<td>Acoustic Labor: Baffle installations Baffles installation. Includes cable, fasteners and hangers.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6800.00</td>
<td>6800.00</td>
<td>01/11/2024</td>
</tr>
<tr>
<td>3</td>
<td>Service: Shipping fees Shipping fees from and to Denton UNT.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>280.00</td>
<td>280.00</td>
<td>01/11/2024</td>
</tr>
<tr>
<td>4</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/11/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 12670.01

---

**Attention**: Leslie Gatson  
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier**: 0000041027  
DeWalls AC Corp  
5900 S Lake Forest Dr  
Suite 300  
McKinney TX 75070-2193  
United States

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004681</td>
<td>01-11-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier

**0000039831**  
BLOX Digital  
4600 E 53rd St  
Davenport IA 52807-3479  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

Central Receiving

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000039831</th>
<th>Davenport IA 52807-3479</th>
</tr>
</thead>
<tbody>
<tr>
<td>BLOX Digital</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>01/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000028744  
Ohio State University  
ABRC  
055 Rightmire Hall  
1060 Carmack Rd  
Columbus OH 43210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TDNA insertion arabidopsis seeds for DYNAMIN-RELATED PROTEIN 1A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>01/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
15.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>01/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
20.00

**Total PO Amount**  
35.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DOCP2-((2,3-bis(oleoylexy)propyl)dimethylammonio)ethylhydrogen phosphate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>184.50</td>
<td>184.50</td>
<td>01/11/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DODAP)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>217.25</td>
<td>217.25</td>
<td>01/11/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>18:1 (9-Cis) PC (DOPC)1,2-dioleoyl-sn-glycero-3-phosphocholine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.25</td>
<td>69.25</td>
<td>01/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>184.50</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>217.25</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>69.25</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>|                                   | 471.00         |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Human IFN-gamma</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>435.00</td>
<td>435.00</td>
<td>01/11/2024</td>
</tr>
<tr>
<td></td>
<td>DuoSet ELISA (1 kit for 5 plates)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>435.00</td>
</tr>
<tr>
<td>2</td>
<td>Human Granzyme B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>435.00</td>
<td>435.00</td>
<td>01/11/2024</td>
</tr>
<tr>
<td></td>
<td>DuoSet ELISA (1 kit for 5 plates)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>435.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>870.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000027502
Medchemexpress LLC
18 Wilkinson Way
Princeton NJ 08540
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Won
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>RIPA Lysis Buffer (100mL)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.00</td>
<td>68.00</td>
<td>01/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 68.00 |

**Total PO Amount**

| 68.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040861  
David Evans  
4503 green ivy rd  
Denton TX 76210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>David Evans Piano</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8075.00</td>
<td>8075.00</td>
<td>01/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8075.00

**Total PO Amount**  
8075.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025703
Cicero, Anne Elizabeth
781 Melrose Dr
Prosper TX 75078
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Graphic Designer consultant - A. Cicero</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/3 - Cary Eclipse Bundle includes WinFLR Software and Desktop PC With the following configuration: Ship-to Country: USA Cary WinFLR Academic Option Installation (44K) Introduction (44L) Special discount of 35.00% is applied.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23608.00</td>
<td>23608.00</td>
<td>01/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>23608.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>NOTE - 2/PK CON 2/3 - Replacing Asset Tag 23100 Spectrometer - Fluorescence cell UV 10mm 3.5mL open 2/p. Fluorescence cell, rectangular, open with PTFE lid. UV quartz, matched pair. 10mm pathlength, 3.5 mL 2/pk.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>755.30</td>
<td>755.30</td>
<td>01/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>755.30</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 3/3 - shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>730.90</td>
<td>730.90</td>
<td>01/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>730.90</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 25094.20
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>T&amp;M SERVICE DISPATCH FEE</td>
<td>1.00</td>
<td>EA</td>
<td>48.00</td>
<td>48.00</td>
<td>01/12/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>48.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>T&amp;M SERVICE - TRAVEL/MILEAGE</td>
<td>1.00</td>
<td>EA</td>
<td>62.50</td>
<td>62.50</td>
<td>01/12/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>62.50</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>T&amp;M SERVICE-LABOR</td>
<td>1.00</td>
<td>EA</td>
<td>97.19</td>
<td>97.19</td>
<td>01/12/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>97.19</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>T&amp;M SERVICE-PARTS</td>
<td>1.00</td>
<td>EA</td>
<td>4.19</td>
<td>4.19</td>
<td>01/12/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>4.19</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 211.88

**Attention**: Bethsabe Jeffcoat

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**Address**:
- **Denton TX 76205**
- United States

**Supplier**: 0000018974

**Bunn-O-Matic Corporation**

**5020 Ash Grove Dr**

**Springfield IL 62711-6329**

**United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier**

**0000018974**

**Bunn-O-Matic Corporation**

**5020 Ash Grove Dr**

**Springfield IL 62711-6329**

**United States**

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>26619 PAGERULER PLUS LADDER 2X250UL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>168.92</td>
<td>168.92</td>
<td>01/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 168.92

| 2 - 1    | 244610 BACTO LB BROTH MILLER 2.0KG |   | 1.00 | EA  | 178.67   | 178.67       | 01/12/2024 |
|          |                                  |   |      |     |          |              |          |
|          |                                  |   |      |     |          |              |          |
|          |                                  |   |      |     |          |              |          |
|          |                                  |   |      |     |          |              |          |

Schedule Total 178.67

| 3 - 1    | GR429500 ACRYLAMIDE-BIS 29 1 500ML |   | 1.00 | EA  | 141.20   | 141.20       | 01/12/2024 |
|          |                                  |   |      |     |          |              |          |
|          |                                  |   |      |     |          |              |          |
|          |                                  |   |      |     |          |              |          |
|          |                                  |   |      |     |          |              |          |

Schedule Total 141.20

Total PO Amount 488.79

Authorized Signature
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Quad-Twist wire, 32 AWG, 7.6 m (25 ft) Warranty: 3 Year Warranty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>277.00</td>
<td>277.00</td>
<td>01/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 277.00 |

**Total PO Amount**

| 277.00 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Procaine hydrochloride 97%, 100g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.80</td>
<td>58.80</td>
<td>01/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>58.80</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Lidocaine, 100g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.50</td>
<td>180.50</td>
<td>01/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>180.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Caffeine powder, ReagentPlus®, 100g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.16</td>
<td>32.16</td>
<td>01/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>32.16</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>01/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>20.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td>291.46</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GUNSHOT AND EXPLOSIVE RESIDUE TESTING KIT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.22</td>
<td>100.22</td>
<td>01/12/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>100.22</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Freight &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.90</td>
<td>12.90</td>
<td>01/12/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12.90</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>113.12</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLEX | Dispatch Via Print
---|---
Purchase Order | Date | Revision
NT752-NT00004705 | 01-12-2024 |  
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone / Email | Currency
Snyder, Owain Spencer | 940/369-5500 OwaIn. Snyder@untsystem.edu |  
Supplier: 0000038263 Knigge, Kelly  
1714 E Hickory Hill Rd  
ARGYLE TX 76226  
United States
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Knigge, Kelly - Equestrian Fall 23 rental</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>01/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nov Platform Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7920.00</td>
<td>7920.00</td>
<td>01/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

7920.00

**Total PO Amount**

7920.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004708</td>
<td>01-12-2024</td>
<td>3 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Supplier Information

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/7) - Model HP 30 Hot Press and Batch Furnace System</td>
<td>1.00</td>
<td>EA</td>
<td>111960.00</td>
<td>111960.00</td>
<td>01/12/2024</td>
</tr>
<tr>
<td>2</td>
<td>30% net 10 / CON (2/7) - High Performance Vacuum Package For HP 30</td>
<td>1.00</td>
<td>EA</td>
<td>141360.00</td>
<td>141360.00</td>
<td>01/12/2024</td>
</tr>
<tr>
<td>3</td>
<td>40% net 6 wk / CON (3/7) - Optical Pyrometer (1)</td>
<td>1.00</td>
<td>EA</td>
<td>191680.00</td>
<td>191680.00</td>
<td>01/12/2024</td>
</tr>
<tr>
<td>4</td>
<td>CON (4/7) - Thermocouples (2)</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/12/2024</td>
</tr>
<tr>
<td>5</td>
<td>CON (5/7) - Field Service Engineer</td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>01/19/2024</td>
</tr>
<tr>
<td>6</td>
<td>CON (6/7) - Mass Flow Controller (2)</td>
<td>1.00</td>
<td>EA</td>
<td>14200.00</td>
<td>14200.00</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
## Change Order - Reprint

**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004708</td>
<td>01-12-2024</td>
<td>3 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer Information

**Supplier:** 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information

**Tax Exempt?**

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sh</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 5</td>
<td>CON (7/7) - Critical</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

12000.00

**Total PO Amount**

479200.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 5g</td>
<td>2.00</td>
<td>EA</td>
<td>204.80</td>
<td>409.60</td>
<td>01/12/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>409.60</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>4,4',4'''-(1,3,5-Triazine-2,4,6-triyl) tribenzoic acid, 5g</td>
<td>2.00</td>
<td>EA</td>
<td>88.80</td>
<td>177.60</td>
<td>01/12/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>177.60</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping, FedEx Ground</td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>01/12/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>20.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>607.20</strong></td>
<td></td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000005824
Home Science Tools
665 Carbon St
Billings MT 59102
United States

Ship To: Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Grasshopper Specimen, Lubber, Large</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>1.65</td>
<td>39.60</td>
<td>01/13/2024</td>
</tr>
</tbody>
</table>

Schedule Total 39.60

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>UPS Ground shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.25</td>
<td>15.25</td>
<td>01/13/2024</td>
</tr>
</tbody>
</table>

Schedule Total 15.25

Total PO Amount 54.85

Authorized Signature
**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004717</td>
<td>01-16-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000029478  
Fundación Omora  
Teniente Muñoz 166  
Puerto Williams 635-0000  
Chile

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Michael Thompson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td>AirFaire faculty for IRES Track II ASI 2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
350.00

| 2    | 13 students lodging for IRES Track II ASI 2023 | | 1.00 | EA | 51545.00 | 51545.00 | 01/16/2024 |

**Schedule Total**  
51545.00

| 3    | Service Form Request | | 1.00 | EA | 1200.00 | 1200.00 | 01/16/2024 |

**Schedule Total**  
1200.00

| 4    | Michael Thompson Meals /faculty for IRES Track II ASI 2023 | | 1.00 | EA | 400.00 | 400.00 | 01/16/2024 |

**Schedule Total**  
400.00

**Total PO Amount**  
53495.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000066734  
Texas A&M AgriLife  
Research  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miranda Leddy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request GF10520 999-01</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

| 2 - 1    | Service Form Request GF10520 999-06 |  | 1.00 | EA | 32970.00 | 32970.00 | 01/16/2024 |
|          |                  |  |          |    |          |              |          |
|          |                  |  |          |    |          |              |          |

**Schedule Total**  
32970.00

**Total PO Amount**  
57970.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-00004719</td>
<td>01-14-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Uniforms</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1016.50</td>
<td>1016.50</td>
<td>01/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1016.50

**Total PO Amount**  
1016.50

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031179  
Brandon Ridge  
763 Winding Oak Bend  
Lake Dallas TX 75076  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Brandon Ridge Piano</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8075.00</td>
<td>8075.00</td>
<td>01/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8075.00

**Total PO Amount**  
8075.00

Authorized Signature
## Purchase Order

- **UNIVERSITY OF NORTH TEXAS**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

### Supplier:
- **0000026295**
- OneVision Solutions
- 909 Lake Carolyn Pkwy Ste 450
- Irving TX 75039-4205
- United States

### Ship To:
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Attention:
- James Davenport

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?:
- Yes

### Tax Exempt ID:
- [REPLACE WITH TAX EXEMPT ID]

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TV for Veterans Center</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1019.99</td>
<td>1019.99</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

### Schedule Total
- 1019.99

### Total PO Amount
- 1019.99

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00004729 01-16-2024
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500 Snyder@untsystem.edu

Supplier: 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Taelon Payne  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>9701-1001718 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53071.20</td>
<td>53071.20</td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>53071.20</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>9701-1450 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7399.36</td>
<td>7399.36</td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7399.36</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>9701-1466 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36741.60</td>
<td>36741.60</td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>36741.60</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>9701-1002467 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130126.50</td>
<td>130126.50</td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>130126.50</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>9701-5475 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15292.00</td>
<td>15292.00</td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>15292.00</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>9971-30199 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13200.00</td>
<td>13200.00</td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>13200.00</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 255830.66
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2024 MCLA Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2000.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>2024 LSA Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2000.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>2024 Streaming</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>250.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 4250.00
Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>Tax Exempt ID</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2,3-Butanedione monoxime, 98%, 100g</td>
<td>1.00 EA</td>
<td>94.43</td>
<td>94.43</td>
<td>01/16/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>94.43</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Thiosemicarbazide 99%, 100g</td>
<td>1.00 EA</td>
<td>32.88</td>
<td>32.88</td>
<td>01/16/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>32.88</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Transportation/Handling</td>
<td>1.00 EA</td>
<td>20.00</td>
<td>20.00</td>
<td>01/16/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>20.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 147.31
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000002580 Sigma-Aldrich Inc</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 535182 Atlanta GA 30353-5182</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Contact Information:
- Rebecca Laduke, Rebecca.Laduke@untsystem.edu
- Phone/Email: 940/369-5500

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Currency: 

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Carbon monoxide</td>
<td></td>
<td>1 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>285.60</td>
<td>285.60</td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td>99.0%, 50L</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Transportation/Handling</td>
<td></td>
<td>2 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

Schedule Total:
- 285.60
- 45.00

Total PO Amount: 330.60
Purchase Order

Authorized Signature

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Career Mosaic Pvt Ltd</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>701 Suyojan NR Hotel</td>
</tr>
<tr>
<td></td>
<td>President</td>
</tr>
<tr>
<td></td>
<td>Off CG Rd Navrangpura</td>
</tr>
<tr>
<td></td>
<td>Ahmedabad GJ 380009</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00 EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>01/16/2024</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 35000.00

Total PO Amount: 35000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004741</td>
<td>01-16-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000064590  
Mercatech Inc  
2750 Northhaven Rd Ste 305  
Dallas TX 75229  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CT-Probe s+2</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>100.00</td>
<td>1000.00</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fisher Invoice - 3754689</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>217.01</td>
<td>217.01</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

217.01

**Total PO Amount**

217.01
**Purchase Order**

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (4/5) - 30% Net 10 Days ARO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>147060.00</td>
<td>147060.00</td>
<td>01/16/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/5) - Field Service Engineer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>01/16/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (1/5) - Model DCS 25 Direct Current Sintering System + Optical Pyrometer and Electric Slide</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>124860.00</td>
<td>124860.00</td>
<td>01/16/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (3/5) - Gas Mas Flow Controller (2)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14200.00</td>
<td>14200.00</td>
<td>01/19/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON (5/5) - 40% Net 6 Weeks ARO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>196080.00</td>
<td>196080.00</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 490200.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**Denton TX 76205**

**United States**

**Authorized Signature**

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004746</td>
<td>01-16-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500/ Owain.Snyder@untsystem.edu

**Supplier:**

- 0000072715 Becker Professional Development Corp
- 75 Remittance Dr
- Chicago IL 60675-1797
- United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becky Andrews

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Becker CPE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1999.00</td>
<td>1999.00</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1999.00

**Total PO Amount**

1999.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004747</td>
<td>01-16-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000000798</th>
<th>Graybar Electric Company Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention:</td>
<td>Leslie Gatson</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OBERON WIRELESS</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>57.09</td>
<td>285.45</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

Schedule Total 285.45

Total PO Amount 285.45

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000067790</th>
<th>Live Systems LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>Live Systems LLC</td>
</tr>
<tr>
<td>Ship To:</td>
<td>PO Box 340</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Ponder TX 76259</td>
</tr>
<tr>
<td>Supplier:</td>
<td>United States</td>
</tr>
</tbody>
</table>

## Attention

<table>
<thead>
<tr>
<th>Attention: Leslie Gatson</th>
</tr>
</thead>
</table>

## Bill To

<table>
<thead>
<tr>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

## Tax Exempt?

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
</tr>
</thead>
</table>

## Tax Exempt ID:

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
</tr>
</thead>
</table>

## Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Access Controls Power Supply Circuitry &amp; install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1887.00</td>
<td>1887.00</td>
<td>01/16/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

## Schedule Total

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
</table>

## Total PO Amount

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
</table>

---

**authorized signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000062610  
Whitaker, Marc  
412 High St  
Dickson TN 37055-2432  
United States

**Ship To:**  
This is not a valid purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Supplier</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Marc Whitaker - German Texas Frontier</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000006227</th>
<th>Summus Industries, Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>77 Sugar Creek Center Blvd</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Ste 420</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Sugar Land TX 77478</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Excise Registration Code: | 2023-1428 |

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Attention: | Rebecca Bearden |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 4200 |
|           | Denton TX 76205 |
|           | United States |

| Purchase Order Date Revision: | NT752-NT00004750 01-16-2024 |
| Payment Terms: | 30 days |
| Freight Terms: | Dest, prepay & add |
| Ship Via: | GROUND |
| Buyer: | Barraza, Ashley |
| Phone/ Email: | 940/369-5500 Ashley, Barraza@untsystem.edu |
| Supplier: | 0000006227 Summus Industries, Inc |
| Item/Description: | Dell Latitude 5440 i5, 16, 256 (Customizable) |
| Mfg ID: | 1.00 EA |
| PO Price: | 1692.19 |
| Quantity: | 1.00 |
| UOM: | EA |
| Extended Amt: | 1692.19 |
| Due Date: | 01/16/2024 |

| Schedule Total: | 1692.19 |

| Total PO Amount: | 1692.19 |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Rebecca Green |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** | 2023-1428 |

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
<td></td>
<td>180.00</td>
<td>180.00</td>
<td>01/16/2024</td>
</tr>
<tr>
<td>2</td>
<td>Precision 3460 Small Form Factor</td>
<td></td>
<td>1857.77</td>
<td>1857.77</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
180.00

**Schedule Total**  
1857.77

**Total PO Amount**  
2037.77

---

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004752</td>
<td>01-16-2024</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000028750
Integrated Books
International
22883 Quicksilver Dr
Dulles VA 20166-2019
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joseph Alderman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Integrated Books International - Firearms of the Texas Rangers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9755.50</td>
<td>9755.50</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

Schedule Total 9755.50

Total PO Amount 9755.50

Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th>DUPLECTE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT000004753</td>
<td>01-16-2024</td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Supplier:** 0000073356

**ClarkDietrich Building Systems**

**4200 Cedar Blvd**

**Baytown TX 77520**

**United States**

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>80035STR TRACK 3-</td>
<td>1</td>
<td>5/8IN 18G 1-1/4INLEGS</td>
<td></td>
<td>20.00 EA</td>
<td></td>
<td>10.99</td>
<td>219.80</td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>219.80</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>219.80</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>219.80</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>219.80</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>219.80</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>219.80</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>219.80</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>219.80</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>80035STR TRACK 3-</td>
<td>2</td>
<td>5/8IN 18G 1-1/4INLEGS</td>
<td></td>
<td>30.00 EA</td>
<td></td>
<td>13.20</td>
<td>396.00</td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>396.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>396.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>396.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>396.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>396.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>396.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>396.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>396.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>FRT FREIGHT CHARGE</td>
<td>3</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>150.00</td>
<td>150.00</td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>150.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>150.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>150.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>150.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 765.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 14 Portable Monitor - P1424H</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>250.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>250.00</td>
</tr>
</tbody>
</table>

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006390 ProAudio.com</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>ProAudio.com</td>
<td>Barraza,Ashley 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>1320 Post N Paddock St</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Ste 200</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Grand Prairie TX 75050-1280</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>CON (1/2) - Yamaha Dm7-EX 120-channel Dual Bay Digital Console with Control Expansion</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27100.00</td>
<td>27100.00</td>
<td>01/17/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>CON (2/2) - Estimated Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>145.00</td>
<td>145.00</td>
<td>01/17/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
**27245.00**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27100.00</td>
<td>27100.00</td>
<td>01/17/2024</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>145.00</td>
<td>145.00</td>
<td>01/17/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
**27100.00**  
**Schedule Total**  
**145.00**  

**Total PO Amount**  
**27245.00**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keshia Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Alienware Aurora R16 Desktop</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3498.25</td>
<td>3498.25</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3498.25

**Total PO Amount**  
3498.25
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000031856  
Michigan State University  
Society of Newspaper Design  
305 Communication Arts Bldg  
East Lansing MI 48824-1212  
United States

<table>
<thead>
<tr>
<th>TAX EXEMPT?</th>
<th>TAX EXEMPT ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line/Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Payment for remaining funds on subaward</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SHIP TO</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>ATTENTION</td>
<td>Crystal Garrett</td>
</tr>
</tbody>
</table>
| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
</tr>
<tr>
<td>NT752-NT00004760</td>
</tr>
<tr>
<td>Payment Terms</td>
</tr>
<tr>
<td>30 days</td>
</tr>
<tr>
<td>Buyer</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>6028.20</td>
<td>6028.20</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

| SCHEDULE TOTAL | 6028.20 |
| TOTAL PO AMOUNT | 6028.20 |
**Purchase Order**

**NT752-NT00004761**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Boron tribromide solution, 1.0 M in methylene chloride</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>135.20</td>
<td>135.20</td>
<td>01/17/2024</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>Transportation / Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>135.20</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>155.20</td>
</tr>
</tbody>
</table>

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Authorized Signature**

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004762</td>
<td>01-17-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Payment Terms

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Payment Terms

- **Due Date:** 01/17/2024

## Freight Terms

- **Ship Via:** GROUND

## Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000016508  
Angstrom Engineering Inc  
160 Boychuk Drive  
Cambridge ON N3E 0E6  
Canada

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Inland 19 Ultra</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>125.00</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total PO Amount</strong></td>
<td>125.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>CHANCE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004763</td>
<td>01-17-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cuevas Young/Aouadi</td>
<td></td>
<td>GF70126 GP00128</td>
<td>1.00</td>
<td>EA</td>
<td>116.42</td>
<td>116.42</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 116.42

| 2 - 1    | cylinder usage         |             |                       | 1.00     | EA  | 34.02    | 34.02        | 01/17/2024|

**Schedule Total** 34.02

**Total PO Amount** 150.44
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPPLICATE

<table>
<thead>
<tr>
<th><strong>Purchase Order</strong></th>
<th><strong>Date</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004764</td>
<td>01-17-2024</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**SUPPLIER:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Infinity Set Virtual Studio</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27997.00</td>
<td>27997.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 27997.00

| 2 – 1        | Maintenance Infinity Set - Year 1 |                   |            | 1.00         | EA      | 3495.00      | 3495.00        | 01/17/2024   |

**Schedule Total** 3495.00

| 3 – 1        | Infinity Set Training |                   |            | 1.00         | EA      | 5000.00      | 5000.00        | 01/17/2024   |

**Schedule Total** 5000.00

**Total PO Amount** 36492.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006355  
Hewlett-Packard Financial Services Co  
200 Connell Dr  
Berkeley Heights NJ 07922  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amber Guillory  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 HP Indigo Buyout</td>
<td>7.00</td>
<td>EA</td>
<td>7000.00</td>
<td>49000.00</td>
<td>01/17/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
49000.00

**Total PO Amount**  
49000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Remove and replace concrete paving</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5600.00</td>
<td>5600.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5600.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
5600.01

---

Authorized Signature
Supplier: 0000037669
PEAK Learning Inc
3940 Broad St Ste 7-385
San Luis Obispo CA 93401-7017
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Description Mfg ID Quantity UOM PO Price Extended Due Date
Sch 
1 - 1 PEAK Deposit 1.00 EA 5250.00 5250.00 01/17/2024
Schedule Total 5250.00

2 - 1 Travel 1.00 EA 1000.00 1000.00 01/17/2024
Schedule Total 1000.00

3 - 1 PEAK remaining balance 1.00 EA 5250.00 5250.00 01/17/2024
Schedule Total 5250.00

Total PO Amount 11500.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rhonda Acker

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>8-32 Cap Screw, 3/8 in. Long, Qty 50</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.87</td>
<td>5.87</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

5.87

### Total PO Amount

5.87

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004769</td>
<td>01-17-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500 Owain.</td>
<td></td>
</tr>
<tr>
<td>Spencer</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000030054
Be Animated Creative Services LLC
6983 Seabreeze Dr
Grand Prairie TX 75054
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ismael Ochoa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>UNT MGC- Showcase DJ Performance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

Schedule Total

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>300.00</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 000004853  
Great Southwestern Fire&Safety  
310 W Commerce St  
Dallas TX 75208  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Curry Hall - Alarm Notifier</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10347.00</td>
<td>10347.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>10347.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>0.01</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
10347.01
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT000004771</td>
<td>01-17-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

---

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Terrell Painting - Water Research</td>
<td>1.00</td>
<td>EA</td>
<td>5565.00</td>
<td>5565.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 5565.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 0.01

**Total PO Amount:** 5565.01

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Connectrac-Wall wire-in</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1278.83</td>
<td>1278.83</td>
<td>01/17/2024</td>
<td>1278.83</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Capers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5430.00</td>
<td>5430.00</td>
<td>01/17/2024</td>
<td>5430.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Misc Items</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>725.00</td>
<td>725.00</td>
<td>01/17/2024</td>
<td>725.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/17/2024</td>
<td>0.01</td>
</tr>
</tbody>
</table>

Total PO Amount: 7433.84
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3660 Tower</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>2785.17</td>
<td>2785.17</td>
<td>01/17/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2785.17</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2785.17</strong></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Precision 3460 Small</td>
<td>Form Factor</td>
<td>4.00 EA</td>
<td></td>
<td>1516.30</td>
<td>6065.20</td>
<td>01/17/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6065.20</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>6065.20</strong></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell 24 Monitor P2422H</td>
<td></td>
<td>20.00 EA</td>
<td></td>
<td>165.00</td>
<td>3300.00</td>
<td>01/17/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3300.00</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>3300.00</strong></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
**12150.37**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006390
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - Yamaha DM7C Compact 72-Channel Single Bay Digital Console</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>11625.00</td>
<td>34875.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
34875.00

| 2 - 1    | CON (2/2) - Estimated Freight |        | 1.00     | EA  | 165.00   | 165.00       | 01/17/2024 |

**Schedule Total**  
165.00

**Total PO Amount**  
35040.00

---

Authorized Signature
Supplier: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Needle Holder Tubes, Single Use</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.80</td>
<td>98.80</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 98.80

Total PO Amount: 98.80
Purchase Order

Supplier: 0000041081
AED123, LLC
1319 Motor Cir
Dallas TX 75207-5920
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tennie Jones

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Tax Exempt ID: Replenishment Option: Standard

Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 CR2 AED Fully-Auto, WIFI Bilingual, Handle 49.00 EA 1924.00 94276.00 01/17/2024

Schedule Total 94276.00

Total PO Amount 94276.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000030054</th>
<th>Be Animated Creative Services LLC</th>
<th>6983 Seabreeze Dr</th>
<th>Grand Prairie TX 75054</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MGC- Takeover DJ Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

300.00

**Total PO Amount**

300.00

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>XYLENES, HISTOLOGICAL GRADE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.00</td>
<td>81.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>81.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>PARAFORMALDEHYDE, POWDER, 95%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.56</td>
<td>44.56</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>44.56</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>20.00</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 145.56
**Authorized Signature**
### Purchase Order

- **Supplier:** CLO Virtual Fashion LLC  
  285 Fulton St Fl 58  
  Ste T  
  New York NY 10007-0166  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Kendra Wiese
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt
- **Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CLO3D Software Additional Licenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4912.11</td>
<td>4912.11</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 4912.11

**Total PO Amount:** 4912.11

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>3M Electronic Specialty 2216 B/A TRANS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.03</td>
<td>77.03</td>
<td>01/17/2024</td>
<td>Schedule Total 77.03</td>
</tr>
<tr>
<td>2</td>
<td>Ground Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.99</td>
<td>7.99</td>
<td>01/17/2024</td>
<td>Schedule Total 7.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount 85.02</td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NCPA Contract# 07-15 Lines 10, 33, 67</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14930.41</td>
<td>14930.41</td>
<td>01/18/2024</td>
</tr>
<tr>
<td>2</td>
<td>OMNIA Contract# R191802 - with Negotiated BID 468149, Lines 6-12, 14-19, 22-32, 34-52, 56-29</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150603.91</td>
<td>150603.91</td>
<td>01/18/2024</td>
</tr>
<tr>
<td>3</td>
<td>Clarus NCPA Contract# 07-81, Lines 13 &amp; 60</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14756.35</td>
<td>14756.35</td>
<td>01/18/2024</td>
</tr>
<tr>
<td>4</td>
<td>Open Market Lines 64, 2-3, 61-62</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6992.95</td>
<td>6992.95</td>
<td>01/18/2024</td>
</tr>
<tr>
<td>5</td>
<td>DARRAN NCPA Contract# 07-82 Lines 1 &amp; 4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14946.50</td>
<td>14946.50</td>
<td>01/18/2024</td>
</tr>
<tr>
<td>6</td>
<td>HAT TIPS Contract# 200301 Lines 20-21,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>399.10</td>
<td>399.10</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14930.41

150603.91

14756.35

6992.95

14946.50

399.10

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>OMNIA Contract#</td>
<td>R191804 Lines 54 &amp; 55</td>
<td>1.00</td>
<td>EA</td>
<td>1721.83</td>
<td>1721.83</td>
<td>01/18/2024</td>
<td>1721.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>OMNIA Contract#</td>
<td>R191806 Line 5</td>
<td>1.00</td>
<td>EA</td>
<td>9215.76</td>
<td>9215.76</td>
<td>01/18/2024</td>
<td>9215.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>OFS OMNIA Contract#</td>
<td>R191813 Line 53</td>
<td>1.00</td>
<td>EA</td>
<td>990.36</td>
<td>990.36</td>
<td>01/18/2024</td>
<td>990.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>WBI - DESIGN SERVICES</td>
<td>DESIGN - BILLABLE</td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
<td>675.00</td>
<td>01/18/2024</td>
<td>675.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12704.00</td>
<td>12704.00</td>
<td>01/18/2024</td>
<td>12704.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004785</td>
<td>01-18-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
227936.18

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021765  
Franke Foodservice Systems Americas Inc  
800 Aviation Pkwy  
Smyrna TN 37167  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Boot, Foot Pad f/Slicer</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>5.58</td>
<td>16.74</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>16.74</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Drain Grate, 1/2 Size, Clear</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>3.18</td>
<td>12.72</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12.72</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Drain Grate, 1/6 Size, Clear</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>1.15</td>
<td>9.20</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9.20</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Blade Assembly, Onion Slicer, 3/16&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104.56</td>
<td>104.56</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>104.56</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Pan, 1/9 Size, 2 1/2&quot; Deep Clear</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>2.86</td>
<td>17.16</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>17.16</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Pan, 1/2 Size x 6&quot; D, S/S</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>20.24</td>
<td>80.96</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>80.96</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021765  
Franke Foodservice  
Systems Americas Inc  
800 Aviation Pkwy  
Smyrna TN 37167  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>Pan, 1/6 Size x 4&quot; D, Clear</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>3.26</td>
<td>19.56</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>19.56</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Caster, 3.5&quot; Plate Swivel w/Brake</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>16.05</td>
<td>192.60</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>192.60</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Flat Rate Parcel Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.95</td>
<td>13.95</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>13.95</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** | **467.45**

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
Unted States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Excise Registration Code: 2023-0992

### Tax Exempt? Tax Exempt ID: Tax Exempt ID: Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Oxygen, Medical Grade</td>
<td>10.00</td>
<td>EA</td>
<td>5.46</td>
<td>54.60</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>54.60</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Cylinder Fee</td>
<td>10.00</td>
<td>EA</td>
<td>30.76</td>
<td>307.60</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>307.60</td>
</tr>
</tbody>
</table>

**Total PO Amount** 362.20

**Attention:** Christopher McMullen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**PO Date Revision**
01-17-2024

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004787</td>
<td>01-17-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2023-0992

**Currency**

**PO Price**

**Extended Amt**

**Due Date**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004789</td>
<td>01-18-2024</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>10B20UF .25</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5343.65</td>
<td>5343.65</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

Schedule Total 5343.65

Total PO Amount 5343.65

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 2/8 - Delay Line Power supply</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>138.60</td>
<td>138.60</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 1/8 - Delay Line Stage and Controller, 325 mm Travel, Ironless linear motor, Linear glass encoder, Delay: 2.2ns single pass, 4.3ns dual pass, 8.7nsquad pass</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8453.70</td>
<td>8453.70</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 3/8 - Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>152.10</td>
<td>608.40</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON 4/8 - Optical Delay Line Kit, Single Pass, Silver UBBR Retroreflector, metric</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1405.60</td>
<td>1405.60</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON 5/8 - Organized Posts and Bases Set</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>590.75</td>
<td>590.75</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 138.60

Schedule Total: 8453.70

Schedule Total: 608.40

Schedule Total: 1405.60

Schedule Total: 590.75
**Order Date Revision**
NT752-NT00004791 01-18-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>CON 6/8 - A-LINE</td>
<td>Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
<td>2.00 EA</td>
<td>16.06</td>
<td>32.12</td>
<td>01/18/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>CON 7/8 - A-LINE</td>
<td>Fixed Thin Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
<td>1.00 EA</td>
<td>16.91</td>
<td>16.91</td>
<td>01/18/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>CON 8/8 - Low GVD</td>
<td>Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
<td>6.00 EA</td>
<td>75.30</td>
<td>451.80</td>
<td>01/18/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>EAT SLEEP REPEAT</td>
<td>Series T-shirt, S</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/18/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**
11697.88

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00004791
01-18-2024

Payment Terms
30 days

Buyer
Laduke, Rebecca A

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>KT-N8926A-Autoranging System DC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12425.49</td>
<td>12425.49</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12425.49

**Total PO Amount**  
12425.49

**Supplier:** 0000016365  
Electro Rent Corporation  
8511 Fallbrook Ave Ste 200  
West Hills CA 91304  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Sally Pettyjohn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>210-BGPB</td>
<td>7780</td>
<td>3.00</td>
<td>EA</td>
<td>3405.34</td>
<td>10216.02</td>
<td>01/18/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>WD19DCS</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>255.00</td>
<td>765.00</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

10981.02
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
<td>1.00</td>
<td>EA</td>
<td>1650.90</td>
<td>1650.90</td>
<td>01/18/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>01/18/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>DELL MOUSE MS116,US, CUS</td>
<td>1.00</td>
<td>EA</td>
<td>13.00</td>
<td>13.00</td>
<td>01/18/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CUS, KYBD, 104,US, OT, KB216-B, PMX</td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>01/18/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
= 1650.90

**Schedule Total**  
= 220.00

**Schedule Total**  
= 13.00

**Schedule Total**  
= 15.00

**Total PO Amount**  
= 1898.90

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PATTY PAPER Patty Paper Inc Model No. EG H 5 1/2 Packed csHollymatic patty paper, edge guide double sheet paper</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>144.00</td>
<td>1440.00</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1440.00</td>
</tr>
<tr>
<td>2</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>343.50</td>
<td>343.50</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>343.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>1783.50</td>
</tr>
</tbody>
</table>
**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z16L Mac mini - Apple M2 with 8-core CPU, 10-core GPU, 16-core Neural Engine, 16GB unified memory, 512GB SSD storage</td>
<td>879.00</td>
<td>2.00</td>
<td>EA</td>
<td>1758.00</td>
<td>01/19/2024</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>S7736LL/A 4-Year AppleCare+ for Schools - Mac mini</td>
<td>129.00</td>
<td>2.00</td>
<td>EA</td>
<td>258.00</td>
<td>01/19/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1758.00

**Schedule Total**  
258.00

**Total PO Amount**  
2016.00
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Melissa Deal</td>
</tr>
</tbody>
</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Supplier:** 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Melissa Deal</td>
</tr>
</tbody>
</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
<td>1.00</td>
<td>EA</td>
<td>280.00</td>
<td>280.00</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
280.00

| 2 | Dell 24 Monitor - P2422H, 60.5cm (23.8") | 1.00 | EA | 165.00 | 165.00 | 01/18/2024 |

**Schedule Total**  
165.00

| 3 | Precision 3460 Small Form Factor | 1.00 | EA | 1516.30 | 1516.30 | 01/18/2024 |

**Schedule Total**  
1516.30

### Total PO Amount  
1961.30

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ricoh P502 Printer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>957.00</td>
<td>957.00</td>
<td>01/18/2024</td>
<td>Standard</td>
<td>957.01</td>
</tr>
<tr>
<td>2</td>
<td>Gold Usage Service Contract</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/18/2024</td>
<td>Standard</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
957.01

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031856  
Michigan State University  
Research Technology Support Facility  
MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>35min LC/MS/MS</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>126.00</td>
<td>2268.00</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>2268.00</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Tryptic digestion</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>31.50</td>
<td>567.00</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>567.00</strong></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>University Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.70</td>
<td>56.70</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>56.70</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2891.70

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000073925 Quartzy Inc 28321 Industrial Blvd Hayward CA 94545 United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

| **Attention:** BDI/Chapman Lab |

| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Replenishment Option:</strong> Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Electroporation Cuvette; 1mm White Cap; Square Lid; Individually Wrapped; Sterile</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>133.90</td>
<td>133.90</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
133.90

| 2 - 1 | Cuvette, PS, Semi-micro, min vol 1.5mL, max 3.0mL, pack of 500 | | 4.00 | EA | 86.14 | 344.56 | 01/18/2024 |

**Schedule Total**  
344.56

**Total PO Amount**  
478.46

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>4-Amino-3,5-dibromopyridine, 25g</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>19.20</td>
<td>38.40</td>
<td>01/18/2024</td>
<td>38.40</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>38.40</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>01/18/2024</td>
<td>10.00</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10.00</td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>48.40</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031309
Azenta US, Inc.
2910 Fortune Cir W Ste E
Indianapolis IN 46241-5502
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Past due invoices</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>139.02</td>
<td>139.02</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

139.02

**Total PO Amount**

139.02
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000010234
Qualtrics LLC
333 W River Park Dr
Provo UT 84604
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Cynthia Hall

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51051.39</td>
<td>51051.39</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 51051.39 |

**Total PO Amount**

<p>| 51051.39 |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Repair damaged channel Left Eagle Landing Sign</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2195.00</td>
<td>2195.00</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

Schedule Total: **2195.00**

Total PO Amount: **2195.00**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>A1634522 LEAD II NITRATE 100G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.70</td>
<td>27.70</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>27.70</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>BP39920 10X PHOSPH BUFF SALINE PBS 20L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>194.71</td>
<td>194.71</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>194.71</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>450151 CUVETTES PLUS 2MM GAP 50/PK</td>
<td></td>
<td>2.00</td>
<td>PK</td>
<td>79.73</td>
<td>159.46</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>159.46</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
381.87

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027478  
Qualia Labs Inc  
17217 Waterview Pkwy Ste 1.202  
Dallas TX 75252  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5 mm thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>550.00</td>
<td>2200.00</td>
<td>01/19/2024</td>
<td>2200.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>BP-5-32E Sample</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/19/2024</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2200.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LABORATORY SYSTEM Consisting of the following items: KD.75 - (6) KD.37 - (6) 10B20NC.2 - (1) 10RP04-46 - (1) 10RP02-46 - (1) RM25A - (2) KPX109AR.16 - (1) KPX118AR.16 - (1) LH-1A - (3) 10Q20UF.HR45 - (3)</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>2205.98</td>
<td>2205.98</td>
<td>01/19/2024</td>
<td></td>
<td>2205.98</td>
</tr>
</tbody>
</table>

**Schedule Total**  2205.98

**Total PO Amount**  2205.98
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0441

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services (Resident Halls Annual Maint) - JOC Job Order - AUX FUNDED - USE 1st</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118983.00</td>
<td>118983.00</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 118983.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders - AUX FUNDED</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 0.01</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders - LOCAL FUNDED</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount** 118983.02

Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000043209 Abadi Architecture and Accessibility Inc 17776 Preston Rd Ste 210 Dallas TX 75252 United States</th>
<th><strong>Ship To:</strong></th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Monica Madrid</td>
<td><strong>Bill To:</strong> UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Abadi - Music Practice North</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1015.00</td>
<td>1015.00</td>
<td>01/19/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1015.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/19/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.01</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1015.01</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: Campos Engineering Inc</td>
<td>1331 River Bend Dr</td>
<td><a href="mailto:Owain.Spencer@untsystem.edu">Owain.Spencer@untsystem.edu</a></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention: Monica Madrid</td>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date      | Schedule Total | Replenishment Option |
|----------|------------------------|--------|----------|-----|----------|--------------|---------------|-----------------|---------------------|----------------------|
| 1        | Campos - Music Jazz    |        | 1.00     | EA  | 6520.00  | 6520.00      | 01/19/2024    | 6520.00        | Standard            |
| 2        | Change Order           |        | 1.00     | EA  | 0.01     | 0.01         | 01/19/2024    | 0.01            | Standard            |

---

Total PO Amount: 6520.01
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Renovate ESSC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>291.70</td>
<td>291.70</td>
<td></td>
<td>291.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>2</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td></td>
<td>0.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
</tbody>
</table>

Total PO Amount 291.71
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>PAS.FS17.SS1.PAS.FS18.BNS7PAS.XGVFI</td>
<td>INSTALLATIONPASEA MODULAR SEAT, SINGLE SEAT, FABRICGRADE 1, MULTIPLE UPHOLSTERY, MOISTUREBARRIER BACK &amp; SEAT, SLATE BASE</td>
<td>1.00</td>
<td>EA</td>
<td>2024.00</td>
<td>2024.00</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2024.00

| 2 - 1       |                 |        | PAS.FS18.BNS7 PASEA TABLE, INLINE TABLES, 13"X27" TABLE, LAMINATE, FIELD ELM, VINYL GRADE 6, POWER TOPREAR CENTER, AC/110V | 1.00 | EA | 1120.56 | 1120.56 | 01/19/2024 |

**Schedule Total**  
1120.56

| 3 - 1       |                 |        | PAS.XGV - PASEA ACCESSORIES, GANGING BRACKET, ONEPAIR OF GANGERS TO CONNECT TO THE RIGHT OR LEFT SIDE | 1.00 | EA | 71.76 | 71.76 | 01/19/2024 |

**Schedule Total**  
71.76

| 4 - 1       |                 |        | LABOR TO RECEIVE, DELIVER AND INSTALL (4) MODULAR UNITS WITH JOINING TABLES | 1.00 | EA | 427.94 | 427.94 | 01/19/2024 |

**Schedule Total**  
427.94

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004827</td>
<td>01-19-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000014490</td>
<td>Facility Interiors Inc</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Monica Madrid</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Deposit</td>
</tr>
</tbody>
</table>

Schedule Total: 3644.26

Total PO Amount: 7288.52
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031593 Tango Card Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Diana Bergeman | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|
| **Supplier:** Tango Card Inc  
**Address:** 4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Diana Bergeman |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004829</td>
<td>01-19-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Gift Cards - Majed Yaghi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1650.00

**Total PO Amount**  
1650.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Purchase Order**

**Purchase Order Number:** NT752-NT00004838  
**Date:** 01-19-2024  
**Revision:**

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cleats- Special Order</td>
<td>1.00</td>
<td>EA</td>
<td>523.20</td>
<td>523.20</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
523.20

**Total PO Amount**  
523.20

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**BSN Sports LLC**
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

---

**Supplier:** 0000005122  
**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Uniforms</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3640.14</td>
<td>3640.14</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3640.14

**Total PO Amount**  
3640.14

---

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

**Supplier:** 0000006604  
**AMAZON COM INC**  
**1550 S 48th St**  
**Grand Forks ND 58201**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Amazon gift cards 1</td>
<td></td>
<td></td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>10.00</td>
<td>600.00</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>600.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Amazon gift cards 2</td>
<td></td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>5.00</td>
<td>50.00</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>50.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Amazon gift cards 3</td>
<td></td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>2.00</td>
<td>20.00</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>20.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Amazon gift cards 4</td>
<td></td>
<td></td>
<td></td>
<td>300.00</td>
<td>EA</td>
<td>1.50</td>
<td>450.00</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>450.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1120.00

---

**Authorized Signature**
**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CN03 Rho Activator 9</td>
<td>9</td>
<td>EA</td>
<td>642.00</td>
<td>642.00</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td>x 20 mg</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 642.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping and handling</td>
<td>EA</td>
<td>47.00</td>
<td>47.00</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

Schedule Total 47.00

Total PO Amount 689.00

Authorized Signature
Purchase Order

**DTPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004848</td>
<td>01-19-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier**

0000040874
Jack Cleveland Cely
1007 Oakland St
Denton TX 76201-3144
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Jack Cely 3320a Mural</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2800.00</td>
<td>2800.00</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

2800.00

**Total PO Amount**

2800.00

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000069619  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1 Cordless lights</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>164.55</td>
<td>329.10</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
329.10

| 2 - 1 Cordless area light | 2.00 | EA   | 174.35 | 348.70 | 01/19/2024 |

**Schedule Total**  
348.70

**Total PO Amount**  
677.80

---

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Diamond Crystal Salt pellets</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>11.80</td>
<td>708.00</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
708.00

**Total PO Amount**  
708.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000069619  
HD Supply Facilities  
Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Stanley utility knife</td>
<td>3.00</td>
<td>EA</td>
<td>5.94</td>
<td>17.82</td>
<td>01/19/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>17.82</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Cordova safety glasses</td>
<td>20.00</td>
<td>EA</td>
<td>1.33</td>
<td>26.60</td>
<td>01/19/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>26.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Sperian dust mask 50pk</td>
<td>1.00</td>
<td>EA</td>
<td>11.23</td>
<td>11.23</td>
<td>01/19/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>11.23</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Husky 1/4 in. and 3/8in. Mechanics tool set</td>
<td>1.00</td>
<td>EA</td>
<td>127.92</td>
<td>127.92</td>
<td>01/19/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>127.92</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Husky hex key set 10pc.</td>
<td>1.00</td>
<td>EA</td>
<td>19.50</td>
<td>19.50</td>
<td>01/19/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>19.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Proplus PVC 1-1/2&quot; couplers</td>
<td>20.00</td>
<td>EA</td>
<td>0.43</td>
<td>8.60</td>
<td>01/19/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>8.60</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Rubbermaid utility cart</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>199.64</td>
<td>199.64</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>199.64</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Channellock adjustable tool set</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.42</td>
<td>64.42</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>64.42</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>475.73</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037646  
Peter Lang Group AG  
Place de la Gare 12  
Lausanne 1003  
Switzerland

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nancy Bouchard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/19/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>H-1B extension for Dr. Misun Won</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

460.00

**Total PO Amount**

460.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026188  
Hafco Foundry & Machine Co Inc  
301 Greenwood Ave  
Same  
Midland Park NJ 07432-1483  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HV-30-1510-EXLR-T2 COMPLETE EXLR+ VACUUM w/ S'HUSH, JACK and 9'OTK30 GAL. COMPLETE UNIT<strong>ATEX CERTIFIED</strong>EXPLOSION PROOF</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2845.25</td>
<td>5690.50</td>
<td>01/20/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5690.50</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>HV-30-16 30 GAL DRUM LINER, ANTI-STATIC, 10 MIL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.00</td>
<td>19.00</td>
<td>01/20/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>19.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
5709.50

**Authorized Signature**
Supplier: 0000020662  
AconityUS Inc  
501 George Perry Blvd  
Ste E  
El Paso TX 79925  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1001008455 Anti-static brush 190 mm</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>135.00</td>
<td>1350.00</td>
<td>01/20/2024</td>
</tr>
</tbody>
</table>

Schedule Total 1350.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>315.00</td>
<td>315.00</td>
<td>01/20/2024</td>
</tr>
</tbody>
</table>

Schedule Total 315.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Packaging</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/20/2024</td>
</tr>
</tbody>
</table>

Schedule Total 50.00

Total PO Amount 1715.00
## Purchase Order

**Duplication & Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004864</td>
<td>01-21-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

- **Supplier:** 0000006227
  Summus Industries, Inc
  77 Sugar Creek Center Blvd
  Ste 420
  Sugar Land TX 77478
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Kendra Wiese

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LINE 1: s002p5480usr</td>
<td>Precision 5480</td>
<td>1.00</td>
<td>EA</td>
<td>2818.15</td>
<td>2818.15</td>
<td>01/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

|         | 2818.15 |

**Total PO Amount**

|         | 2818.15 |
**Supplier:** 000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Z1AF</td>
<td>16-inch MacBook Pro: Space Black</td>
<td>1.00 EA</td>
<td>2879.00</td>
<td>2879.00</td>
<td>01/22/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
2879.00

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1 SD6Y2LL/A</td>
<td>4-Year AppleCare+ for Schools — 16-inch MacBook Pro Apple Silicon (no service fees)</td>
<td>1.00 EA</td>
<td>449.00</td>
<td>449.00</td>
<td>01/22/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
449.00

**Total PO Amount**
3328.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>xctop7680usr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3369.91</td>
<td>3369.91</td>
<td>01/21/2024</td>
</tr>
</tbody>
</table>

Schedule Total 3369.91

Total PO Amount 3369.91

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032038  
Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Order Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jacobs Media - December 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2000.00
**Purchase Order**

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chilton Hall - Landscape</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 1200.00 |

**Total PO Amount**

| 1200.00 |
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004870</td>
<td>01-22-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Samsung BE65C-H - 50&quot; Diagonal Class BEC-H Series LED-backlit LCD TV - Crystal UHD - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR 250 NIT - titan gray 16/7 - 3 Year Warranty</td>
<td>0000041143</td>
</tr>
</tbody>
</table>

Schedule Total: 7080.00

| 2 - 1       | Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5" SATA & M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro, SSD Slot, | | 16.00 EA | 157.17 | 2514.72 | 01/22/2024 |

Schedule Total: 2514.72

| 3 - 1       | Shipping | | 1.00 EA | 229.00 | 229.00 | 01/22/2024 |

Schedule Total: 229.00

Total PO Amount: 9823.72

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Community Impact</td>
<td></td>
<td></td>
<td></td>
<td>January Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5453.00</td>
<td>5453.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
5453.00

**Total PO Amount**
5453.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004872</td>
<td>01-22-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006050  
Denton Independent School District  
5093 E McKinney  
Denton TX 76208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6283.67</td>
<td>6283.67</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6283.67

**Total PO Amount**  
6283.67

---

**Authorized Signature**
# Purchase Order

**UNiversity of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

## Supplier:

0000010749

Photo Bus DFW

2318 Rusk Ct

Dallas TX 75204

United States

## Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1050.00</td>
<td>1050.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1050.00

**Total PO Amount**

1050.00
## Purchase Order

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line-Sch

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td><strong>John Poch - Vassar Miller Award Series Editor</strong></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 600.00

**Total PO Amount**
- 600.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Buyer</th>
<th>Attention</th>
<th>Bill To</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000063654</td>
<td>Laduke, Rebecca A</td>
<td>Rebecca</td>
<td>UNT System Business</td>
<td></td>
</tr>
<tr>
<td>Canon Financial Services</td>
<td>940/369-5500</td>
<td>Petrusky</td>
<td>Service Center</td>
<td></td>
</tr>
<tr>
<td>14904 Collections Center Dr</td>
<td><a href="mailto:Rebecca@untsystem.edu">Rebecca@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Chicago IL 60693-0149</td>
<td></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Purchase Order**

**Purchase Order**: NT752-NT00004876

**Date**: 01-22-2024

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A

**Phone/ Email**: 940/369-5500

**Currency**: Rebecca.Laduke@untsystem.edu

**Supplier**: 0000063654

**Canon Financial Services**

**14904 Collections Center Dr**

**Chicago IL 60693-0149**

**United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Rebecca Petrusky

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Canon Copier Dec 23 meter use</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.99</td>
<td>27.99</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>27.99</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Canon Jan 24 lease 1/12/24 inv 31873004</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.08</td>
<td>150.08</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>150.08</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 178.07

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Information:
- Attention: Yufeng Zheng
- Bill To: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IsoMet Blade, 15HC, 4in [102mm]</td>
<td>0000016473</td>
<td>2.00</td>
<td>EA</td>
<td>477.00</td>
<td>954.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

Schedule Total | 954.00

Total PO Amount | 954.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE | Dispatch Via Print
---|---
Purchase Order | Date | Revision
NT752-NT00004878 | 01-22-2024 | 
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Snyder, Owain Spencer | 940/369-5500 | 

Supplier: 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stephanie Lee  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Relocate Hickory Hall Physics Labs + Tutoring Center - Change Order #2 for closed PO 256045 | | 1.00 | EA | 9725.85 | 9725.85 | 01/22/2024

| Schedule Total | 9725.85 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

| Schedule Total | 0.01 |

Total PO Amount | 9725.86 |

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Electric Distribution</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14120.00</td>
<td>14120.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td>- Denton Campus</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

Schedule Total

14120.00

Total PO Amount

14120.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023288  
MenuTrinfo, LLC  
2629 Redwing Rd Ste 280  
Fort Collins CO 80526-2879  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CFF Kitchen Audit Certification</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3088.97</td>
<td>3088.97</td>
<td>01/22/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
3088.97

**Total PO Amount**  
3088.97

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000019018  
Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>CSC-Col/Gate May 2024</td>
<td>60773.80</td>
<td>1.00</td>
<td>EA</td>
<td>60773.80</td>
<td>60773.80</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
60773.80

**Total PO Amount**  
60773.80

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004882</td>
<td>01-22-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000004151</td>
<td>State Office/Risk Management</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Megan Booth</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Notary Appointment</td>
</tr>
</tbody>
</table>

Schedule Total 22.00

Total PO Amount 22.00

Authorized Signature
### Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Megan Booth  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>15,16, 256</td>
<td>1.00</td>
<td>EA</td>
<td>1408.05</td>
<td>1408.05</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1408.05

**Total PO Amount**  
1408.05

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td></td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>1408.05</td>
<td>25344.90</td>
<td>01/22/2024</td>
<td>25344.90</td>
<td>25344.90</td>
</tr>
</tbody>
</table>
**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

*Attention:* Nicole Berry/Won
*Bill To:* UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gas Cylinder: CARBON DIOXIDE, MEDICAL GRADE, CGA-320 CYLINDER</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>23.29</td>
<td>46.58</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cylinder usage charge, included $2.00 energy charge</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 80.60

---

*Authorized Signature*

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000029511</th>
<th>Sweetwater Sound LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>5501 US Highway 30 W</td>
<td>Fort Wayne IN 46818</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Yamaha 10-port L2 Gigabit Network Switch, with POE</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>569.99</td>
<td>2849.95</td>
<td>01/22/2024</td>
</tr>
<tr>
<td>5</td>
<td>Waves Controller for eMotion LV1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td>4</td>
<td>Behringer XTouch Extender 8 Fader Control Surface</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>429.00</td>
<td>1716.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td>3</td>
<td>Behringer 9-fader X-Touch Controller</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>539.00</td>
<td>539.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td>2</td>
<td>IConnectivity 4x4 USB MIDI Interface</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>249.99</td>
<td>249.99</td>
<td>01/22/2024</td>
</tr>
<tr>
<td>5</td>
<td>Viewsonic 34&quot; WQHD LED Ultrawide Monitor</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>662.00</td>
<td>1324.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount**: 7878.94
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th><strong>SUPPLIER</strong></th>
<th><strong>Ship To</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>000006227 Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

<table>
<thead>
<tr>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Dell Latitude 5440</td>
<td>i5, i6, i256</td>
<td>25.00</td>
<td>EA</td>
<td>1408.05</td>
<td>35201.25</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
35201.25

**Total PO Amount**  
35201.25

---

**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Brian Trusty AERI</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

2000.00

**Total PO Amount**

2000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004889</td>
<td>01-22-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000026778 MSE Supplies LLC</td>
<td>4400 E Broadway Blvd Ste 600 Tucson AZ 85711 United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>50 ml Tungsten Carbide(WC) Vacuum Planetary Milling Jar</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1174.00</td>
<td>7044.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 7044.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 70.00

**Total PO Amount** 7114.00

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cuevas Mishra GF70175</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>174.63</td>
<td>174.63</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>51.03</td>
<td>51.03</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 225.66

**Excise Registration Code**: 2023-0992

**Supplier**: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Christiane Paris

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Shipped To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MSE PRO 0.4L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7950.00</td>
<td>7950.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td>HighEnergy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>VerticalCryogenic</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Planetary BallMill</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>with 15L LiquidNitrogen Tank</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
7950.00

| 2        | MSE PRO 5 mmSpherical TungstenCarbide Milling MediaBalls (Polished) ; 100 Balls (98 g) | | 2.00 | EA | 172.00 | 344.00 | 01/22/2024 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**
344.00

| 3        | MSE PRO 10 mmSpherical TungstenCarbide Milling MediaBalls (Polished), 1 kg(128 balls) | | 2.00 | EA | 649.00 | 1298.00 | 01/22/2024 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**
1298.00

| 4        | MSE PRO 2 mmSpherical TungstenCarbide Milling MediaBalls (Polished) ; 1000 Balls | | 2.00 | EA | 211.00 | 422.00 | 01/22/2024 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**
422.00

| 5        | shipping/Air Freight | | 1.00 | EA | 2300.00 | 2300.00 | 01/22/2024 |
|          |                  |        |          |     |          |              |          |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fee</td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>2300.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td>12314.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**

---

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004891</td>
<td>01-22-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Human FGF-4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.10</td>
<td>350.10</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>350.10</td>
</tr>
<tr>
<td>2</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>30.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>380.10</td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 000006958 | QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States |
|---|---|

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RNeasy Plus Mini Kit (50)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>391.20</td>
<td>782.40</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
782.40

**Total PO Amount**  
782.40

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>6X50mL Round Rotor (12,000 rpm)</td>
<td>1.00</td>
<td>EA</td>
<td>2442.12</td>
<td>2442.12</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>2442.12</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>2X50mL conical buckets, 2/pk</td>
<td>1.00</td>
<td>EA</td>
<td>373.28</td>
<td>373.28</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>373.28</strong></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>3x15mL conical buckets, 2/pk</td>
<td>1.00</td>
<td>EA</td>
<td>373.58</td>
<td>373.58</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>373.58</strong></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Drawer rack with 2&quot; boxes with 81 cell dividers, 5x5 configuration</td>
<td>4.00</td>
<td>EA</td>
<td>243.81</td>
<td>975.24</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>975.24</strong></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Drawer Rack for 2&quot; boxes, 3x4 configuration with 81- place boxes</td>
<td>4.00</td>
<td>EA</td>
<td>136.44</td>
<td>545.76</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>545.76</strong></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>MiniMag Magnetic Stirrer, 100v</td>
<td>5.00</td>
<td>EA</td>
<td>89.90</td>
<td>449.50</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018025  
LIGHT LABS  
12635 E Montview Blvd Ste 180  
Aurora CO 80045-7305  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24314

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>449.50</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1 Shipping</td>
<td>1.00 EA 40.00 40.00 01/22/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>40.00</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>5199.48</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>UOM</th>
<th>Quantity</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clamps</td>
<td></td>
<td>EA</td>
<td>1.00</td>
<td>65.06</td>
<td>65.06</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
65.06

| 2 - 1    | Ball end mill      |       | EA  | 5.00     | 24.16    | 120.80      | 01/22/2024 |

**Schedule Total**
120.80

| 3 - 1    | Crimp connectors   |       | EA  | 1.00     | 38.50    | 38.50       | 01/22/2024 |

**Schedule Total**
38.50

| 4 - 1    | Angle Plate        |       | EA  | 2.00     | 202.24   | 404.48      | 01/22/2024 |

**Schedule Total**
404.48

| 5 - 1    | Washers            |       | EA  | 1.00     | 8.44     | 8.44        | 01/22/2024 |

**Schedule Total**
8.44

| 6 - 1    | Tweezers           |       | EA  | 4.00     | 8.17     | 32.68       | 01/22/2024 |

**Schedule Total**
32.68

| 7 - 1    | Hex socket adapter |       | EA  | 2.00     | 4.20     | 8.40        | 01/22/2024 |

**Schedule Total**
8.40

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Hex socket adapter</td>
<td>2.00</td>
<td>EA</td>
<td>2.60</td>
<td>5.20</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>5.20</strong></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Hex socket adapter</td>
<td>2.00</td>
<td>EA</td>
<td>10.80</td>
<td>21.60</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>21.60</strong></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Multimeter</td>
<td>1.00</td>
<td>EA</td>
<td>144.46</td>
<td>144.46</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>144.46</strong></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Wire tools</td>
<td>1.00</td>
<td>EA</td>
<td>33.35</td>
<td>33.35</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>33.35</strong></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Cabinet key</td>
<td>1.00</td>
<td>EA</td>
<td>44.44</td>
<td>44.44</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>44.44</strong></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Channel lock set</td>
<td>1.00</td>
<td>EA</td>
<td>107.95</td>
<td>107.95</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>107.95</strong></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>14</td>
<td>Plug adapter</td>
<td>2.00</td>
<td>EA</td>
<td>20.69</td>
<td>41.38</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 41.38</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Pipe thread gauge</td>
<td>1.00</td>
<td>EA</td>
<td>17.45</td>
<td>17.45</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 17.45</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>M3 screws 5mm length</td>
<td>1.00</td>
<td>EA</td>
<td>6.00</td>
<td>6.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 6.00</td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>M3 screws 8mm length</td>
<td>1.00</td>
<td>EA</td>
<td>5.45</td>
<td>5.45</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 5.45</td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>microfiber cloths</td>
<td>10.00</td>
<td>EA</td>
<td>5.28</td>
<td>52.80</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 52.80</td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>34.78</td>
<td>34.78</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 34.78</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 1193.22
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000041089
Jeffrey Mathews
5105 China Berry Dr
McKinney TX 75070-4672
United States

### Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention: Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Music purchase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

### Total PO Amount

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>80.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td></td>
</tr>
<tr>
<td>80.00</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004902</td>
<td>01-22-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Barraza, Ashley  
Phone/ Email:  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Central Receiving

---

<table>
<thead>
<tr>
<th>Supplier: 0000032021</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Texas Film Gear</td>
<td></td>
<td></td>
<td></td>
<td>Sony FX6 Full-Frame Cinema Camera (Body Only)</td>
<td>5.00</td>
<td>EA</td>
<td>5525.00</td>
<td>27625.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>SHAP Remote Extension Handle and Cable for Sony FX6</td>
<td>5.00</td>
<td>EA</td>
<td>347.00</td>
<td>1735.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Sony 160GB CFExpress Type A Tough Memory Card</td>
<td>5.00</td>
<td>EA</td>
<td>359.00</td>
<td>1795.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Metabones Canon EF Lens to Sony E Mount T CINE Speed Booster ULTRA 0.71x</td>
<td>2.00</td>
<td>EA</td>
<td>694.00</td>
<td>1388.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Sony MRW-G2 CFexpress Type A/SD Memory Card Reader</td>
<td>5.00</td>
<td>EA</td>
<td>109.00</td>
<td>545.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sony FX6 Full-Frame Cinema Camera (Body Only)</td>
<td>5.00</td>
<td>EA</td>
<td>5525.00</td>
<td>27625.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td>2</td>
<td>SHAP Remote Extension Handle and Cable for Sony FX6</td>
<td>5.00</td>
<td>EA</td>
<td>347.00</td>
<td>1735.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td>3</td>
<td>Sony 160GB CFExpress Type A Tough Memory Card</td>
<td>5.00</td>
<td>EA</td>
<td>359.00</td>
<td>1795.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td>4</td>
<td>Metabones Canon EF Lens to Sony E Mount T CINE Speed Booster ULTRA 0.71x</td>
<td>2.00</td>
<td>EA</td>
<td>694.00</td>
<td>1388.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td>5</td>
<td>Sony MRW-G2 CFexpress Type A/SD Memory Card Reader</td>
<td>5.00</td>
<td>EA</td>
<td>109.00</td>
<td>545.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:**

- Sony FX6 Full-Frame Cinema Camera (Body Only): 27625.00
- SHAP Remote Extension Handle and Cable for Sony FX6: 1735.00
- Sony 160GB CFExpress Type A Tough Memory Card: 1795.00
- Metabones Canon EF Lens to Sony E Mount T CINE Speed Booster ULTRA 0.71x: 1388.00
- Sony MRW-G2 CFexpress Type A/SD Memory Card Reader: 545.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Sony BP-U70 Lithium-ion Battery Pack</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>304.00</td>
<td>3040.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3040.00</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Watson Duo LCD Charger for BP-U Series Batteries</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>69.00</td>
<td>345.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>345.00</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Wooden Camera Battery Slide Pro for Sony FX6 (V-Mount)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>398.00</td>
<td>1990.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1990.00</td>
</tr>
<tr>
<td>9 - 1</td>
<td>SmallRig VCT plate</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>142.00</td>
<td>710.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>710.00</td>
</tr>
<tr>
<td>10 - 1</td>
<td>SmallRig Shoulder Pad Pro</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>194.00</td>
<td>970.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>970.00</td>
</tr>
<tr>
<td>11 - 1</td>
<td>Wooden 9&quot; 15mm rod</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>36.00</td>
<td>360.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>360.00</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Central Receiving Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>SmallRig F40 mini Follow Focus</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>77.00</td>
<td>385.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>385.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Sanken CS-1e Moisture-Resistant Short Shotgun Microphone</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>845.00</td>
<td>4225.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>4225.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>Amaran F22x2x2 Bi-color LED Flexible Mat (V-Mount)</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>665.00</td>
<td>2660.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>2660.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>Amaran Lantern for F22 LED Lights</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>94.00</td>
<td>376.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>376.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>Amaran F21 x2x1 Bi-Color LED Flexible Mat (V-Mount)</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>379.00</td>
<td>1516.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>1516.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 - 1</td>
<td>Godox TL120 RGB LED</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1290.00</td>
<td>5160.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>5160.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>18 - 1</td>
<td>Godox TL30 RGB LED Tube Light (1', 4-light Kit)</td>
<td>4.00 EA</td>
<td></td>
<td>360.00</td>
<td>1440.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1440.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>5160.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>19 - 1</td>
<td>Modern Telescoping Baby Boom Arm</td>
<td>4.00 EA</td>
<td></td>
<td>275.00</td>
<td>1100.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1100.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1100.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>20 - 1</td>
<td>Nanuk 935 Wheeled Hard Utility Case with Padded Divider Insert (Black)</td>
<td>5.00 EA</td>
<td></td>
<td>243.00</td>
<td>1215.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1215.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1215.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>21 - 1</td>
<td>Cooke SP3 Full Frame 5 Lens Prime set (25/32/50/75/100 mm, Sony E) EDU Discount Applied</td>
<td>2.00 EA</td>
<td></td>
<td>20306.00</td>
<td>40612.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>40612.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>40612.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>22 - 1</td>
<td>UV77mm</td>
<td>2.00 EA</td>
<td></td>
<td>14.00</td>
<td>28.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>23 - 1</td>
<td>UV 58mm</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>8.00</td>
<td>64.00</td>
<td>01/22/2024</td>
<td>64.00</td>
</tr>
<tr>
<td>24 - 1</td>
<td>Metabones Canon EF</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>694.00</td>
<td>2082.00</td>
<td>01/22/2024</td>
<td>2082.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| 101366.00 |

---

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001878  
Cummins-Allison Corp  
PO Box 339  
MOUNT PROSPECT IL  
60056-0339  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis/Student Account

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | Cash Counting Machine | | 2.00 | EA | 3220.00 | 6440.00 | 01/22/2024 |
| | | | | | | **Schedule Total** | 6440.00 |

2 | 1 | Printer Black w/Tear Bar | | 2.00 | EA | 565.00 | 1130.00 | 01/22/2024 |
| | | | | | | **Schedule Total** | 1130.00 |

3 | 1 | Preventative Maintenance Inspection Agreement | | 1.00 | EA | 691.50 | 691.50 | 01/22/2024 |
| | | | | | | **Schedule Total** | 691.50 |

4 | 1 | Freight | | 1.00 | EA | 166.33 | 166.33 | 01/22/2024 |
| | | | | | | **Schedule Total** | 166.33 |

**Total PO Amount** | | | | | | | **8427.83** |

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Digitize 346 cassettes, as described on Pg. 3</td>
<td></td>
<td>346.00</td>
<td>EA</td>
<td>25.00</td>
<td>8650.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>8650.00</strong></td>
</tr>
<tr>
<td>2 - 1</td>
<td>HDD for Preservation Master and Web files (allow one 1TB HDD)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>100.00</strong></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>8750.00</strong></td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004906</td>
<td>01-22-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>1</th>
<th>QIAquick Gel Extraction Kit (50)</th>
<th>0000006958</th>
<th>1.00</th>
<th>EA</th>
<th>142.29</th>
<th>142.29</th>
<th>01/22/2024</th>
</tr>
</thead>
</table>

**Schedule Total**  
142.29

**Total PO Amount**  
142.29

---

Authorized Signature
Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004908</td>
<td>01-22-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000022698
Best Buy Stores LP
7601 Penn Avenue South
Richfield MN 55423-3645
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light

Tax Exempt? Tax Exempt ID: 
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Samsung Galaxy S9
1.00 EA 1099.99 1099.99 01/22/2024

Schedule Total 1099.99

Total PO Amount 1099.99

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004909</td>
<td>01-22-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

### Supplier

US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

---

### Attention:

Rekha Gopalakrishnan

---

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Ship To:

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

### Tax Exempt?  
**Line-Sch**  
**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Mfg ID**  
**Replenishment Option:**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I-485 filing fees for Dr. Jiang</td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

1225.00

---

### Total PO Amount

1225.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FY24 Univision Spring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10450.00</td>
<td>10450.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 10450.00

Total PO Amount: 10450.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alysia Taylor
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1650.90</td>
<td>3301.80</td>
<td>01/22/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3301.80</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>36.00</td>
<td>EA</td>
<td>1250.00</td>
<td>45000.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>45000.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 48301.80

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004913</td>
<td>01-23-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>POLOXAMER 188</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.88</td>
<td>26.88</td>
<td>01/23/2024</td>
</tr>
<tr>
<td></td>
<td>SOLUTION, 10%,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>STERILE&amp;</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 26.88  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>(+/-)-A-LIPOIC ACID, BIOREAGENT, &gt;=</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.20</td>
<td>87.20</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 87.20  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 20.00  

**Total PO Amount** 134.08  

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000054159
Abacus Diagnostics
6520 Platt Ave #220
West Hills CA 91307
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ABAcard HemaTrace for the Forensic Identification of Human Blood (25 tests/kit)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>185.00</td>
<td>185.00</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

Schedule Total 185.00

| 2 - 1    | ABAcard p30 for the Forensic/Crime Identification of Semen (25 test/kit) |  |  | 1.00 | EA | 187.00 | 187.00 | 01/23/2024 |

Schedule Total 187.00

| 3 - 1    | Shipping |  |  | 1.00 | EA | 36.39 | 36.39 | 01/23/2024 |

Schedule Total 36.39

**Total PO Amount** 408.39

**Authorized Signature**
# Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>JQ Infrastructure LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>100 Glass St Ste 201</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75207</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>JQ - Crumley Hall Cornice Assessment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1942.50</td>
<td>1942.50</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 1942.50

**Total PO Amount** 1942.50

---

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004916</td>
<td>01-23-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040788
Buck Scientific
58 Fort Point St
Norwalk CT 06855-1023
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Brian McFarlin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - Atomic Absorption Spectrophotometer, Part # 230ATS; All other items are parts for the spectrophotometer and are included as part of purchase of the spectrophotometer (i.e., a package deal versus individual item purchases)Quote 522221407 atta</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24417.00</td>
<td>24417.00</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 24417.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>CON (2/2) - Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 500.00

**Total PO Amount** 24917.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002626 Voertmans
1314 West Hickory
Denton TX 76201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>199.99</td>
<td>199.99</td>
<td>01/23/2024</td>
<td>199.99</td>
<td>199.99</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000031593</th>
<th>Tango Card Inc</th>
<th>4700 42nd Ave SW Ste 430A</th>
<th>Seattle WA 98116-4589</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>e-gift card to pay participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
900.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000041102  
Dennis M Spragg  
458 Pleasant St  
Milton MA 02186-4831  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joseph Alderman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dennis Spragg - Reader Stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>01/23/2024</td>
<td>125.00</td>
<td>125.00</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004928</td>
<td>01-24-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000007055
RELX Inc dba LexisNexis
PO Box 733106
Dallas TX 75373-3106
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Doris Britt
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LexisNexis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4886.68</td>
<td>4886.68</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
4886.68

**Total PO Amount**
4886.68

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>College Board 2023-2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52000.00</td>
<td>52000.00</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
52000.00

**Total PO Amount**  
52000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alysia Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Investigator Lyse&amp;Spin Basket Kit (250)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>261.00</td>
<td>261.00</td>
<td>01/23/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>261.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>QIAamp DNA Investigator Kit (50)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>366.00</td>
<td>732.00</td>
<td>01/23/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>732.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
993.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Purchase Order Date: 01-23-2024  
Dispatch Via: Print

| Supplier | Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States |
| Supplier Info | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 40, CGA 580</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.00</td>
<td>11.00</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.76</td>
<td>30.76</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 41.76

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Large owl pellets pk of 15</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>53.43</td>
<td>587.73</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
587.73

**Total PO Amount**  
587.73
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004933</td>
<td>01-23-2024</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000040778
Surface Measurement Systems LTD NA
2125 28th St SW Ste 1
Allentown PA 18103-7380
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/9) - DVS Vacuum System - Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70C. Vacuum pre-heater &amp; Trurbomolecular Pump are included</td>
<td>1.00</td>
<td>EA</td>
<td>53580.24</td>
<td>53580.24</td>
<td>01/23/2024</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CON (2/9) - Standard Install Including user training - Vacuum</td>
<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
<td>6500.00</td>
<td>01/23/2024</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>CON (3/9) - DVS Advanced Analysis Suite Software</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/23/2024</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>CON (4/9) - Isotherm Analysis Suite Software</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/23/2024</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>CON (5/9) - 2nd Solvent flask with SS fittings for DVS Vacuum</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/23/2024</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 53580.24

Schedule Total: 6500.00

Schedule Total: 0.00

Schedule Total: 0.00

Schedule Total: 0.00

Schedule Total: 0.00

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00004933

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>CON (6/9) - Hangdown Wire for DVS Vacuum/VPA (x6)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>CON (7/9) - Standard 10mm Metal Sample Pan</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>CON (8/9) - System Shipping -ROW</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1339.61</td>
<td>1339.61</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>CON (9/9) - 50% down payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53580.25</td>
<td>53580.25</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** 115000.10
## Purchase Order

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
Bursar Office ESSBL 1.200  
1201 W University Dr  
Edinburg TX 78539  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UT Rio Grande Valley Sub Award GF10005-2</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19824.70</td>
<td>19824.70</td>
<td>01/24/2024</td>
<td>19824.70</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>UT Rio Grande Valley Sub Award GF10005-2A</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>02/07/2024</td>
<td>6000.00</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>25824.70</strong></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004935</td>
<td>01-24-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000014020 Texas Woman's University Research & Sponsored Programs PO Box 425619 Denton TX 76204-5619 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention: Pamela Fuller</th>
</tr>
</thead>
</table>

| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000014020 Texas Woman’s University Research & Sponsored Programs PO Box 425619 Denton TX 76204-5619 United States |
| Supply To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Pamela Fuller |

| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000014020 Texas Woman’s University Research & Sponsored Programs PO Box 425619 Denton TX 76204-5619 United States |
| Supply To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Pamela Fuller |

| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000014020 Texas Woman’s University Research & Sponsored Programs PO Box 425619 Denton TX 76204-5619 United States |
| Supply To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Pamela Fuller |

| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TWU Sub-Award</td>
<td>GF10005-3</td>
<td>1.00</td>
<td>EA</td>
<td>2999.99</td>
<td>2999.99</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 2999.99 |

**Total PO Amount**

| 2999.99 |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004936</td>
<td>01-23-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

<table>
<thead>
<tr>
<th>Supplier Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Performance Dock</td>
<td>WD19DCS</td>
<td>1.00</td>
<td>EA</td>
<td>255.00</td>
<td>255.00</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
255.00

| 2 - 1 | Dell Monitor Slim Soundbar | SB521A | 1.00 | EA | 35.00 | 35.00 | 01/23/2024 |

**Schedule Total**  
35.00

**Total PO Amount**  
290.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0122_ai mecp back F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.46</td>
<td>9.46</td>
<td>01/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9.46</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>0122_ai mecp back R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.32</td>
<td>10.32</td>
<td>01/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10.32</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>0122_lenti infu F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.62</td>
<td>14.62</td>
<td>01/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14.62</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>0122_lenti infu R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.05</td>
<td>15.05</td>
<td>01/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>15.05</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>49.45</td>
</tr>
</tbody>
</table>

Supplier: 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry/Lee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000006227 Summus Industries, Inc  |
| 77 Sugar Creek Center Blvd  |
| Ste 420  |
| Sugar Land TX 77478  |
| United States  |

| Ship To: Morales,Gabriel Adrian  |
| Phone/ Email 940/369-5500  |
| Gabriel. Morales@untsystem.edu  |

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Randy Brooks |
| Bill To: UNT System Business Service Center  |
| Send Invoices to: invoices@untsystem.edu  |
| 1112 Dallas Dr., Ste. 4200  |
| Denton TX 76205  |
| United States  |

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>15000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>15000.00</td>
</tr>
</tbody>
</table>

1 - 1 0000006227 SI# B4VL38 OPTIPLEX OptiPlex Plus 7010 computer workstation towers for use by UNT Housing staff as needed  
12.00 EA 1250.00 15000.00 01/23/2024
**Purchase Order**

<table>
<thead>
<tr>
<th><strong>Purchase Order</strong></th>
<th><strong>Date</strong></th>
<th><strong>Revision</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004939</td>
<td>01-24-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pant Baggy Black SM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.19</td>
<td>20.19</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20.19

**Total PO Amount**  
20.19

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004940</td>
<td>01-24-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Chat Chef White SM</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>16.04</td>
<td>32.08</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Short S</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 32.08

Total PO Amount: 32.08
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>SUPPLIERS</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| PHC Corporation of North America  
North America  
1300 Michael Dr Ste A  
Wood Dale IL 60191  
United States | Refrigerant Frostless -80 | 25.6 cuFt 115V, HC | 1.00 | EA | 15872.00 | 15872.00 | 01/24/2024 |

**Schedule Total**  
15872.00

**Total PO Amount**  
15872.00

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Copper Conductive Mounting Powder, 1lb</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>64.60</td>
<td>129.20</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
129.20

**Total PO Amount**  
129.20

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| Attention: Kathryn Tunks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004944</td>
<td>01-24-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5, 16, 256</td>
<td>1.00</td>
<td>EA</td>
<td>1498.91</td>
<td>1498.91</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 1498.91 |

**Total PO Amount**

| 1498.91 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-1415
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24325

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DNeasy Plant Mini Kit</td>
<td>(50)</td>
<td>1.00</td>
<td>EA</td>
<td>288.47</td>
<td>288.47</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 288.47</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.52</td>
<td>78.52</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 78.52</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount: 366.99**

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

### Supplier Information

**Supplier:** 0000013356  
CH Instruments Inc  
3700 Tennison Hill Drive  
Austin TX 78738  
United States

### Ship To Information

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information

**Attention:** Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SEC-CT Thin Layer Quartz Glass Spectroelectrochemical cell kit (Pt)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1260.00</td>
<td>1260.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>1260.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SEC-CT Thin Layer Quartz Glass cell</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>950.00</td>
<td>1900.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>1900.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>RE-1B Ag/AgCl Reference Electrode</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>90.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>RE-7 Non Aqueous reference electrode (Ag/Ag+)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.00</td>
<td>110.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>110.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>40.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td>3400.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000039626
  Sycamore Life Sciences, LLC
  410 Pierce St Ste 111
  Houston TX 77002-8758
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Crystal Garrett
  CG24324

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Zyppy Plasmid Miniprep Kit (400 Preps)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>410.94</td>
<td>410.94</td>
<td>01/24/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>DNA Clean &amp; Concentrator -5 (200 preps) w/ Zymo-Spin I columns (uncapped)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>293.13</td>
<td>293.13</td>
<td>01/24/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Frozen-EZ Yeast Transformation II Kit (120 rxns)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.66</td>
<td>103.66</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** 807.73

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Streptomycin Sulfate (100 g)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>49.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.99</td>
<td>12.99</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12.99</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>61.99</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3460 i7, 16GB, 1TB (Customizable)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1516.30</td>
<td>1516.30</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1516.30

**Total PO Amount**

1516.30

---

**Tax Exempt Option:** Standard
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016407
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Pump complete</td>
<td>1.00</td>
<td>EA</td>
<td>1080.00</td>
<td>1080.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1080.00

**Total PO Amount**

1080.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>24-PORT10/100/1000TUNMAN AGEDSWITCH</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>262.03</td>
<td>1572.18</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1572.18

**Total PO Amount**  
1572.18

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

1000.00

1000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States

**Ship To:**  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meltio M600 Baric 1KW - Confidential BetaPrototype Hs Code: 8485.10</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99193.37</td>
<td>99193.37</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
99193.37

| 2 - 1    | Hot Wire. Programable power supply that preheats the material to increase deposition rates. Hs Code: 8485.10 |         | 1.00     | EA  | 14368.75 | 14368.75    | 01/24/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
14368.75

| 3 - 1    | Installation and Training for up to 3 days |         | 1.00     | EA  | 4500.00  | 4500.00      | 01/24/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
4500.00

| 4 - 1    | shipping |         | 1.00     | EA  | 5000.00  | 5000.00      | 01/24/2024 |
|          |          |        |          |     |          |              |          |
|          |          |        |          |     |          |              |          |
|          |          |        |          |     |          |              |          |
|          |          |        |          |     |          |              |          |
|          |          |        |          |     |          |              |          |

**Schedule Total**  
5000.00

| 5 - 1    | 50% deposit prepay deducted from line 1 |         | 1.00     | EA  | 118062.13 | 118062.13    | 01/24/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
118062.13

---

Authorization Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 241124.25
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004960</td>
<td>01-24-2024</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000070547 American Floor Mats  
152 Rollins Ave Ste 102  
Rockville MD 20852-4008  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Super Ribbed Entrance Mats » Custom Cut Size: 84&quot; W x 96&quot; H » Inclusive of Black Nosing » Color: Charcoal Shipping: UPS Ground</td>
<td>0000070547</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>933.16</td>
<td>933.16</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
933.16

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
933.17
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004963</td>
<td>01-24-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line- Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
Lifetime Series Bun Pan
10.00
EA
1202.84
12028.40
01/24/2024

**Schedule Total**
12028.40

**Total PO Amount**
12028.40
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004965</td>
<td>01-24-2024</td>
<td>NT752-NT00004965</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000034487</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arthur J Gallagher Risk Management Serv</td>
</tr>
<tr>
<td>39735 Treasury Ctr</td>
</tr>
<tr>
<td>Chicago IL 60694-9700</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Amanda Pingry

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Out of State WC</td>
<td>4903773</td>
<td>1.00</td>
<td>EA</td>
<td>2146.00</td>
<td>2146.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

Schedule Total 2146.00

Total PO Amount 2146.00

Authorized Signature
Purchase Order

Supplier: 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amanda Pingry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Outdoor Advertisers Bond 1.00 EA 100.00 100.00 01/24/2024

Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**Supplier:** 0000020695
Performing Arts Fort Worth Inc
330 e 4th St Ste 300
Fort Worth TX 76102
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Performing Arts Fort Worth (BASS)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.79</td>
<td>43.79</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

43.79

**Total PO Amount**

43.79
**Purchase Order**

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Grohman  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Magdalena Grohman - UTA Dr. Gans subaward</td>
<td>1.00 EA</td>
<td>1204.69</td>
<td>1204.69</td>
<td>01/25/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1204.69

**Total PO Amount**  
1204.69

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>VanEnterStudio - Mac</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4400.00</td>
<td>4400.00</td>
<td>01/25/2024</td>
</tr>
<tr>
<td></td>
<td>Whitney Prepayment</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>VanEnterStudio - Mac</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4400.00</td>
<td>4400.00</td>
<td>01/25/2024</td>
</tr>
<tr>
<td></td>
<td>Whitney Final Payment</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 8800.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000003196 Engraving Concepts LP</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Kendra Wiese</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>311 W Abram St Arlington TX 76010 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Engraving Concepts LP</td>
<td>230817 Service 1</td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
<td>01/25/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>275.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Engraving Concepts LP</td>
<td>230817 Service Travel</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>01/25/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>150.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Engraving Concepts LP</td>
<td>230817 ETMisc</td>
<td>1.00</td>
<td>EA</td>
<td>276.00</td>
<td>276.00</td>
<td>01/25/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>276.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>701.00</td>
<td></td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004974</td>
<td>01-25-2024</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>14-inch MacBook Pro: Space Black</td>
<td>Z1AN</td>
<td>1.00</td>
<td>EA</td>
<td>3619.00</td>
<td>3619.00</td>
<td>01/25/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>4-Year AppleCare+ for Schools – 14-inch MacBook Pro (no service fees)</td>
<td>SD6P2LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>319.00</td>
<td>319.00</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3619.00

**Schedule Total**  
319.00

**Total PO Amount**  
3938.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>IDP Education Limited</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location</td>
<td>Level 8 535 Bourke St</td>
</tr>
<tr>
<td></td>
<td>Melbourne VIC 3000</td>
</tr>
<tr>
<td></td>
<td>Australia</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention:</td>
<td>Ethan Gillis</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<p>| Tax Exempt? | Yes |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>0000025226</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
<td>2300.00</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

2300.00

**Total PO Amount**

2300.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004977</td>
<td>01-25-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Description</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>GROUND</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

<table>
<thead>
<tr>
<th>Supplier Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
<th>Country</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420</td>
<td>Sugar Land</td>
<td>TX</td>
<td>77478</td>
<td>United States</td>
</tr>
</tbody>
</table>

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Julie Ikpah

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>8 towers: OptiPlex 7010</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>1182.48</td>
<td>9459.84</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 9459.84

**Total PO Amount** 9459.84

---

Authorized Signature
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Semi Annual Preventative Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3475.00</td>
<td>3475.00</td>
<td>01/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3475.00</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Semi Annual Preventative Maintenance |        | 1.00     | EA  | 2195.00  | 2195.00      | 01/25/2024   |
|          |                        |        |          |     |          |              |              |
|          | **Schedule Total**     |        |          |     |          | 2195.00      |              |

| 3 - 1    | Semi Annual Preventative Maintenance |        | 1.00     | EA  | 3475.00  | 3475.00      | 01/25/2024   |
|          |                        |        |          |     |          |              |              |
|          | **Schedule Total**     |        |          |     |          | 3475.00      |              |

| 4 - 1    | Semi Annual Preventative Maintenance |        | 1.00     | EA  | 3475.00  | 3475.00      | 01/25/2024   |
|          |                        |        |          |     |          |              |              |
|          | **Schedule Total**     |        |          |     |          | 3475.00      |              |

**Total PO Amount**

12620.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004980</td>
<td>01-25-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Textbooks</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12021.48</td>
<td>12021.48</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

12021.48

**Authorized Signature**
### Purchase Order

**Supplier:** Skutchi Designs, Inc.  
100 Ascott Industrial Dr  
Conway SC 29526-6190  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>INV-009472</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8175.18</td>
<td>8175.18</td>
<td>01/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8175.18</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>INV-009473</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3298.97</td>
<td>3298.97</td>
<td>01/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3298.97</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>INV-009474</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3325.03</td>
<td>3325.03</td>
<td>01/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3325.03</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
14799.18

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mighty Max battery</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>29.61</td>
<td>59.22</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000047083
Terra Dotta, LLC
1330 Environ Way
Chapel Hill NC 27517
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gregory McGehee

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Terra Dotta 2024 Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19372.86</td>
<td>19372.86</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

19372.86

**Total PO Amount**

19372.86
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
</tr>
</thead>
</table>
| Ship To: Morales, Gabriel Adrian  
2860 Spring Hill Cir.  
Sugar Land TX 77478  
United States |
| Attention: Randy Brooks |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untosystem.edu |
| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order Information**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004986</td>
<td>01-25-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untosystem.edu">Gabriel.Morales@untosystem.edu</a></td>
</tr>
</tbody>
</table>

**Buyer Phone/ Email**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 SI# B4VL38 DELL LATI 6 EACH - SI# B4VL38 Dell Latitude 5440 Laptops for Housing Staff as needed.</td>
<td>1408.05</td>
<td>8448.30</td>
<td>01/25/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| 8448.30 |

**Total PO Amount**

| 8448.30 |

---

**Authorized Signature**
# Purchase Order

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Sch Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LED Strip Light</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>118.85</td>
<td>237.70</td>
<td>01/25/2024</td>
<td>237.70</td>
</tr>
<tr>
<td>2</td>
<td>Vacuum Pump</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>709.69</td>
<td>709.69</td>
<td>01/25/2024</td>
<td>709.69</td>
</tr>
<tr>
<td>3</td>
<td>boroscope with hook</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.77</td>
<td>101.77</td>
<td>01/25/2024</td>
<td>101.77</td>
</tr>
<tr>
<td>4</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.48</td>
<td>26.48</td>
<td>01/25/2024</td>
<td>26.48</td>
</tr>
</tbody>
</table>

**Total PO Amount** 1075.64

---

**Authorized Signature**
## Purchase Order

**Suppliers**: 000038019 Rowan University  
201 Mullica Hill Rd  
Glassboro NJ 08028-1700  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Pamela Fuller  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Rowan Univ Subaward</td>
<td>GF10005-4</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>9948.00</td>
<td>9948.00</td>
<td>01/25/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 9948.00

**Total PO Amount**: 9948.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004991</td>
<td>01-25-2024</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

## Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier

**POETS & WRITERS, INC.**  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

Joseph Alderman

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

No

## Tax Exempt ID:

Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Poets &amp; Writers Sept. /Oct. Ad</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>887.00</td>
<td>887.00</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
887.00

**Total PO Amount**  
887.00

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002402
Wenger Corporation
PO Box 1450
NW 7896
Minneapolis MN 55485-7896
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Musician Chair Black</td>
<td></td>
<td>42.00</td>
<td>EA</td>
<td>253.00</td>
<td>10626.00</td>
<td>01/25/2024</td>
</tr>
<tr>
<td></td>
<td>Frame/Black Seat</td>
<td></td>
<td>18.5&quot;</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
10626.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Freight Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1338.88</td>
<td>1338.88</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
1338.88

**Total PO Amount**
11964.88
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1182.48</td>
<td>1182.48</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1182.48

**Total PO Amount**  
1182.48

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>$2300 In Gift Card</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
<td>2300.00</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

2300.00

**Total PO Amount**

2300.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Boron tribromide, ReagentPlus®, 99.9%</td>
<td>1.00 EA</td>
<td>55.92</td>
<td>55.92</td>
<td>01/26/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 55.92</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Boron tribromide, ReagentPlus®, 99%</td>
<td>1.00 EA</td>
<td>101.60</td>
<td>101.60</td>
<td>01/26/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 101.60</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Transportation/Handling</td>
<td>1.00 EA</td>
<td>45.00</td>
<td>45.00</td>
<td>01/26/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 45.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 202.52

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Potassium acetate, 100g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.80</td>
<td>4.80</td>
<td>01/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4.80</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>2,7-Dibromopyrene, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.60</td>
<td>85.60</td>
<td>01/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>85.60</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>01/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>100.40</strong></td>
<td></td>
</tr>
</tbody>
</table>

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Benzyl bromide reagent grade, 98%, 100g</td>
<td>1.00</td>
<td>EA</td>
<td>56.88</td>
<td>56.88</td>
<td>01/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>1,3-Propanesultone, 98%, 100g</td>
<td>1.00</td>
<td>EA</td>
<td>141.60</td>
<td>141.60</td>
<td>01/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Transportation/Handling</td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>01/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:**
- 56.88
- 141.60
- 20.00

**Total PO Amount:** 218.48
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000820  
SESAC Rights Management, Inc.  
35 Music Sq E  
Nashville TN 37203-4514  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SESAC (Performance License)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7395.97</td>
<td>7395.97</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7395.97

**Total PO Amount**  
7395.97

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005007</td>
<td>01-26-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000057917  
McMachinery Systems  
85 Northwest Point Blvd  
Elk Grove IL 60007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Connector 650-P2M</td>
<td>1.00</td>
<td>EA</td>
<td>92.76</td>
<td>92.76</td>
<td>01/26/2024</td>
<td>Standard</td>
<td>Standard</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Connector 3 Pin</td>
<td>1.00</td>
<td>EA</td>
<td>49.16</td>
<td>49.16</td>
<td>01/26/2024</td>
<td>Standard</td>
<td>Standard</td>
<td></td>
</tr>
<tr>
<td></td>
<td>JR13PK-3P</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| Total PO Amount | 141.92 |

**Authorized Signature**
# Purchase Order

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gift Cards</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>22500.00</td>
<td>22500.00</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
22500.00

**Total PO Amount**  
22500.00

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DELL LATITUDE 5440</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1692.19</td>
<td>1692.19</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1692.19

**Total PO Amount**  
1692.19

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Liquid Nitrogen, Industrial Grade, 240LT, 22PSI, Low Pressure</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.39</td>
<td>112.39</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| | 112.39 |

| 2 - 1 | Cylinder Usage Charge For VGL, Includes $6.00 Energy Charge | | 1.00 | EA | 37.02 | 37.02 | 01/26/2024 |

**Schedule Total**

| | 37.02 |

**Total PO Amount**

| | 149.41 |

**Authorized Signature**
**Purchase Order**

---

**Supplier:** Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:**  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Attention:** Dominique Hill  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Privilege, power, and difference (3rd ed.). McGraw Hill Education</td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>104.99</td>
<td>1049.90</td>
<td>01/26/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Counseling the culturally diverse: Theory and practice (9th ed.). Wiley.</td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>135.90</td>
<td>1359.00</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1049.90

**Schedule Total**  
1359.00

**Total PO Amount**  
2408.90

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
Purchase Order: NT752-NT00005013  
Date: 01-26-2024  
Revision:  

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Authorized Signature**

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rod Moran  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rod Moran  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000024161</th>
<th>Sam Pack's Five Star Ford</th>
<th>1635 IH 35 E</th>
<th>Carrollton TX 75011-0098</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td></td>
<td></td>
<td>This is not a valid</td>
<td>This document</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Purchase Order.</td>
<td>is reproduced</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>This document</td>
<td>for reporting</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>is reproduced for</td>
<td>purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Rod Moran</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business</td>
<td></td>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>Service Center</td>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
<td>4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td></td>
<td>2024 Ford F-150</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41433.95</td>
<td>41433.95</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Extended Cab XL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Automatic Tans,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Rear View Camera,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Cruise, SYNC</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>System, Short</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Bed, Max Trailer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Tow, &amp; Running</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Boards</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 41433.95

| Line-Sch   |                |                  |        |          |     |          |             |         |
| 2 - 1      |                | CON 1/2 - 2024    |        | 4.00     | EA  | 46991.01 | 187964.04   | 01/26/2024 |
|            |                | Ford Transit Cargo|        |          |     |          |             |         |
|            |                | Van 3.5 L V6      |        |          |     |          |             |         |
|            |                | Automatic         |        |          |     |          |             |         |
|            |                | Transmission, A/C |        |          |     |          |             |         |
|            |                | Power Group, 148" |        |          |     |          |             |         |
|            |                | Wheel Base, Rear View |        |          |     |          |             |         |
|            |                | Camera, Vinyl    |        |          |     |          |             |         |
|            |                | Interior, Bluetooth|       |          |     |          |             |         |

**Schedule Total:** 187964.04

| Line-Sch   |                |                  |        |          |     |          |             |         |
| 3 - 1      |                | CON 2/2 -        |        | 1.00     | EA  | 800.00   | 800.00      | 01/26/2024 |
|            |                | Administrative    |        |          |     |          |             |         |
|            |                | Fees              |        |          |     |          |             |         |
|            |                | For Cargo Vans    |        |          |     |          |             |         |

**Schedule Total:** 800.00

| Line-Sch   |                |                  |        |          |     |          |             |         |
| 1 - 1      |                |                  |        |          |     |          |             |         |
| 2 - 1      |                |                  |        |          |     |          |             |         |
| 3 - 1      |                |                  |        |          |     |          |             |         |

**Total PO Amount:** 230197.99

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Omnia Evo, Leg, Right Back &amp; Seat Bracket, Metal, Gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
<td>237.00</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 237.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Omnia Evo, Leg, Left with Back &amp; Seat Bracket, Metal, Gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
<td>237.00</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 237.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Labor to disassemble (32) Fixed seats from Rooms 122 and 222 and relocate and reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in hallway outside 322</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3840.00</td>
<td>3840.00</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 3840.00</td>
</tr>
</tbody>
</table>

Total PO Amount 4314.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

<table>
<thead>
<tr>
<th>Supplier: 0000015771 Superior Fiber &amp; Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Pilar Bradfield</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@unteersystem.edu">invoices@unteersystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clean Fiber - Track Estimate # 20230469</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2650.00</td>
<td>2650.00</td>
<td>01/26/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Clean Fiber Estimate # 20240140</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2650.00</td>
<td>2650.00</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 2650.00

Total PO Amount: 5300.00
Purchase Order

Duplicating Dispatch Via Print
Purchase Order Date
NT752-NT00005026 01-26-2024

Payment Terms
Freight Terms
30 days Dest, prepay & add

Ship Via
Ground

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500 Rebecca.Laduke@untsystem.edu

Supplier: 0000002580 Sigma-Aldrich Inc
PO Box 535182 Atlanta GA 30353-5182
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205
United States

Attention: Donovan Ford

Supplier: 0000002580 Sigma-Aldrich Inc
PO Box 535182 Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Silicomonodisperse, non-porous, 300 nm, 2g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>255.00</td>
<td>255.00</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>255.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Carbon, glassy, spherical powder, 2-12 m, 99.95% trace metals basis, 10g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.55</td>
<td>87.55</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>87.55</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>20.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 362.55

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029115
Dylan James Ltd
8 Elizabeth Road
Henley on Thames  RG9 1RG
United Kingdom

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005029</td>
<td>01-26-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MM-02-0194P-B Spare QUAD-EV filament (Populated ThIr)</td>
<td>3.00</td>
<td>EA</td>
<td>550.00</td>
<td>1650.00</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
1650.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>MM-02-0189P-B Spare QUAD-EV filament (Populated ThW)</td>
<td>3.00</td>
<td>EA</td>
<td>520.00</td>
<td>1560.00</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
1560.00

**Total PO Amount**
3210.00

---

**Authorized Signature**
Supplier: 0000004690  
Fulton's Metal & Hardware  
3100 Fort Worth Dr  
Denton TX 76205-0000  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000004690  
Fulton's Metal & Hardware  
3100 Fort Worth Dr  
Denton TX 76205-0000  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>4&quot; x 3/16&quot; x 24'</td>
<td>Stock</td>
<td>2.00</td>
<td>EA</td>
<td>252.00</td>
<td>504.00</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td>Square Tubing</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Size Cut in half</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 504.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Cutting Charge</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>4.00</td>
<td>8.00</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td>$4Value Added Service</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 8.00

Total PO Amount: 512.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Corning microscope slides, plain</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.46</td>
<td>25.46</td>
<td>01/26/2024</td>
<td>25.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Butyl acetate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.40</td>
<td>68.40</td>
<td>01/26/2024</td>
<td>68.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>01/26/2024</td>
<td>20.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 113.86
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002407 US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| **Attention:** James Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>USPS-EP order - 1/25/24</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

---

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005032</td>
<td>01-26-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Morales, Gabriel Adrian | 940/369-5500  
Gabriel.Morales@untsystem.edu |

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Trichloro(phenyl) silane 97.0%, 100mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.08</td>
<td>36.08</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>36.08</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>20.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>56.08</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000034099  
CCS Content Conversions  
Specialists GmbH  
Weid Straße 134  
22083 Hamburg  
Hamburg 22083  
Germany

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Scanning of microfilm reels, Conversion to NDNP output, Transportation</td>
<td>110000.0</td>
<td>EA</td>
<td>0.23</td>
<td>25300.00</td>
<td>01/26/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
25300.00

**Total PO Amount**  
25300.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000005393 Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States |
| --- |

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

| Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- |

| Tax Exempt?  
Replenishment Option: Standard |
| ---  
Line-Sch |
| ---  
Item/Description |
| ---  
Mfg ID |
| ---  
Quantity |
| ---  
UOM |
| ---  
PO Price |
| ---  
Extended Amt |
| ---  
Due Date |

| 1 - 1 Tennis Officiating  |
| 1.00 EA  |
| 15000.00 |
| 15000.00 |
| 01/26/2024 |

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>15000.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>15000.00</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>3M Scotch-Brite 24 in. purple Diamond Plus Floor Pad (5-Count)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>331.35</td>
<td>662.70</td>
<td>01/26/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>AirWorks Mango Urinal Screen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>111.60</td>
<td>111.60</td>
<td>01/26/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Renown 20 in. Black Stripping Floor Pad (5-Count)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.45</td>
<td>18.45</td>
<td>01/26/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Renown 20 in. Green Scrubbing Floor Pad</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.45</td>
<td>18.45</td>
<td>01/26/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>WypAll GeneralClean X60 Multi-Task Cleaning Cloths, Pop-Up Box (118 Count)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>90.04</td>
<td>450.20</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

Schedule Total  

662.70  

111.60  

18.45  

18.45  

450.20
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005040</td>
<td>01-26-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: Rick Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 1261.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TWU Mou</td>
<td>0000014020</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17494.00</td>
<td>17494.00</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

Schedule Total  

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>17494.00</td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>H-1B extension for Dr. Chisom</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
460.00

**Total PO Amount**  
460.00

---

**Authorized Signature**
## Purchase Order

**Source:**
- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

### Details
- **Authorized Signature**
- **Purchase Order Date Revision**
- **NT752-NT00005043 01-26-2024**
- **Payment Terms**
- **30 days**
- **Freight Terms**
- **Dest, prepay & add**
- **Ship Via**
- **GROUND**
- **Buyer**
- **Morales, Gabriel Adrian**
- **Phone/ Email**
- **940/369-5500 Gabriel. Morales@untsystem.edu**

### Supplier Information
- **Supplier:** 0000006901
- **Ted Pella, Inc.**
- **4595 Mountain Lakes Blvd**
- **Redding CA 96003-1448**
- **United States**

### Ship To Information
- **Ship To:** This is not a valid Purchase Order.
- **This document is reproduced for reporting purposes only.**

### Attention Information
- **Attention:** Nicole Berry/Meckes

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option Information
- **Replenishment Option:** Standard

### Table of Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AFM/STM Metal Specimen Discs, Ø15mm</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>0.59</td>
<td>29.50</td>
<td>01/26/2024</td>
<td>29.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>29.50</td>
</tr>
<tr>
<td>2 - 1</td>
<td>AFM SPECIMEN DISKS, 20MM, EA</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>1.05</td>
<td>52.50</td>
<td>01/26/2024</td>
<td>52.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>52.50</td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>82.00</td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

#### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

#### Attention:  
Rekha Gopalakrishnan

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Tax Exempt ID:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>H-1B application for Dr. Eduardo Freitas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2805.00</td>
<td>2805.00</td>
<td>01/26/2024</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Fraud prevention fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>01/26/2024</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>H1B filing fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>01/26/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

- 2805.00
- 500.00
- 460.00

**Total PO Amount**

- 3765.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended_amt</th>
<th>Due_Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Discovery Park Wayfinding Signage Installation - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46808.00</td>
<td>46808.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

48808.01
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alysia Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1250.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>1650.90</td>
<td>8254.50</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>8254.50</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell 22 Monitor - P2222H, 54.6cm (21.5&quot;)</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>115.00</td>
<td>690.00</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>690.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>220.00</td>
<td>660.00</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>660.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 10854.50

Authorized Signature
# Purchase Order

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00005051  
01-29-2024

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ship Via  
GROUND

**Payment Terms**  
30 days  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000018569  
American Society of Composers Authors Publishers  
PO Box 331608  
Nashville TN 37203-7515  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>21424.66</td>
<td>21424.66</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
21424.66

**Total PO Amount**  
21424.66

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - Zenmuse L1 w/DJI Care Enterprise Basic</td>
<td>1.00</td>
<td>EA</td>
<td>8543.00</td>
<td>8543.00</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 8543.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>CON (/2) - Miscellaneous - Estimated Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 35.00

**Total PO Amount** 8578.00
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Crailley Enterprises LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Les St Clair</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State/Zip</td>
<td>United States</td>
</tr>
</tbody>
</table>

### Line Item Details

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Service Request/Blanket Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5329.20</td>
<td>5329.20</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:**

5329.20

**Total PO Amount:**

5329.20
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005060</td>
<td>01-29-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Apparel</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038322 INTERNATIONAL DATA SPACES e.V.  
Emil-Figge-Str. 80  
Dortmund 44227  
Germany

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IDSA Membership 37760</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005061</td>
<td>01-29-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006227</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Purchase Order.</td>
</tr>
<tr>
<td>Ste 420</td>
<td>This document is</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td>reproduced for reporting</td>
</tr>
<tr>
<td>United States</td>
<td>purposes only.</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optiflex Micro (Plus 7010)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1219.00</td>
<td>1219.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total | 1219.00

Schedule Total | 30.00

Total PO Amount | 1249.00
Purchase Order

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell Performance</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>255.00</td>
<td>4590.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td>Dock- WD19DCS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>OptiPlex Small</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1385.00</td>
<td>1385.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td>Form Factor (Plus 7010)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>OptiPlex Micro</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1219.00</td>
<td>2438.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td>(Plus 7010)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>Dell Wall/Under-</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>30.00</td>
<td>60.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td>the-Desk VESA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Mount w/ PSU</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sleeve - MFF/TC/CFF</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000010330
US Army Corps of Engineers
5722 Integrity Dr
Millington TN 38054-5005
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>US Army Corp Engineer-CRADA YF 2024 final</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

15000.00

**Total PO Amount**

15000.00

---

Authorized Signature
Please note that this is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Sch Line</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>EUDF-SUPP Spherical chamber, 18&quot; OD hemisheres, (5) F0800N600NLN flanged ports, (1) F0800N600RLN flanged port, (1) F0600N400NLN flanged ports, (4) F0450N275NLN flanged port, (8) F0275N162NLN flanged ports</td>
<td></td>
<td>1 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12985.00</td>
<td>12985.00</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 12985.00

**Total PO Amount:** 12985.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005071</td>
<td>01-30-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.laduke@untsystem.edu

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Dell 2330d Toner U&amp;R</td>
<td>- 6000 pg high yield</td>
</tr>
</tbody>
</table>

Schedule Total: 130.94

Total PO Amount: 130.94

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Central Plant Panel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17248.33</td>
<td>17248.33</td>
<td>01/30/2024</td>
<td></td>
<td>17248.33</td>
</tr>
</tbody>
</table>

**Purchase Order**  
NT752-NT00005073  
01-30-2024  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu  
**Currency**  

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Potassium trifluoro (vinyl)borate, 25g</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>13.60</td>
<td>81.60</td>
<td>01/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
81.60

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>01/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10.00

**Total PO Amount**  
91.60
Purchase Order

**Supplier:** 0000018697
Anton Paar USA
10215 Timber Ridge Drive
Ashland VA 23005
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1  - 1</td>
<td>CON (1/15) - Modular Compact Rheometer MCR 302e</td>
<td>1.00</td>
<td>EA</td>
<td>40475.00</td>
<td>40475.00</td>
<td>01/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

40475.00

| 2  - 1   | CON (2/15) - Preventive Maintenance | 1.00     | EA  | 5684.80  | 5684.80      | 01/30/2024 |

**Schedule Total**

5684.80

| 3  - 1   | CON (3/15) - Air Dryer for MCR302 | 1.00     | EA  | 1575.00  | 1575.00      | 01/30/2024 |

**Schedule Total**

1575.00

| 4  - 1   | CON (4/15) - Rheometer Rheocompass | 1.00     | EA  | 4345.00  | 4345.00      | 01/30/2024 |

**Schedule Total**

4345.00

| 5  - 1   | CON (5/15) - CP-200F Thermostat | 1.00     | EA  | 5320.00  | 5320.00      | 01/30/2024 |

**Schedule Total**

5320.00

| 6  - 1   | CON (6/15) - Connection Kit for Circulator | 1.00     | EA  | 186.00   | 186.00       | 01/30/2024 |

**Schedule Total**

186.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>7 - 1</strong></td>
<td>CON (7/15) - PTD for MCR302e Peltier Device</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4177.50</td>
<td>4177.50</td>
<td>01/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>8 - 1</strong></td>
<td>CON (8/15) - Hood PTD for MCR302e Peltier Device</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6525.00</td>
<td>6525.00</td>
<td>01/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>9 - 1</strong></td>
<td>CON (9/15) - Evaporation Blocker for PTD-220</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>911.25</td>
<td>911.25</td>
<td>01/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>10 - 1</strong></td>
<td>CON (10/15) - Measuring Cone 50mm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1263.75</td>
<td>1263.75</td>
<td>01/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>11 - 1</strong></td>
<td>CON (11/15) - Measuring Plate 50mm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1263.75</td>
<td>1263.75</td>
<td>01/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

186.00

4177.50

6525.00

911.25

1263.75

1263.75

1263.75

1263.75

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>CON (12/15) - Measuring Plate 25mm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1017.00</td>
<td>1017.00</td>
<td>01/30/2024</td>
</tr>
<tr>
<td>13 - 1</td>
<td>CON (13/15) - Training from Anton Paar</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/30/2024</td>
</tr>
<tr>
<td>14 - 1</td>
<td>CON (14/15) - Installation from Anton Paar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/30/2024</td>
</tr>
<tr>
<td>15 - 1</td>
<td>CON (15/15) - Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>01/30/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 73444.05

**Attention**: UNT Discovery Park

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**: Tax Exempt ID:  
**Replenishment Option**: Standard

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: Morales, Gabriel Adrian  
940/369-5500 Gabriel.Morales@untsystem.edu |

---

**Attention:** Kendall Hohmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0902

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

| Buyer: Morales, Gabriel Adrian |

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kerr Lobby Renovation - JOC Job Order</td>
<td>0000016831</td>
<td>1.00</td>
<td>EA</td>
<td>23980.00</td>
<td>23980.00</td>
<td>01/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
23980.00

| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/30/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
23980.01
## Purchase Order

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tank Mount Pressure Regulating Valve</td>
<td>1.00 EA</td>
<td>617.43</td>
<td>617.43</td>
<td>01/30/2024</td>
<td></td>
<td>Schedule Total</td>
<td>617.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Micro M12 Cord</td>
<td>2.00 EA</td>
<td>31.47</td>
<td>62.94</td>
<td>01/30/2024</td>
<td></td>
<td>Schedule Total</td>
<td>62.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping</td>
<td>1.00 EA</td>
<td>14.82</td>
<td>14.82</td>
<td>01/30/2024</td>
<td></td>
<td>Schedule Total</td>
<td>14.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Polycarbonate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.56</td>
<td>73.56</td>
<td>01/30/2024</td>
<td>73.56</td>
</tr>
<tr>
<td>2</td>
<td>Rubber edge seal, 20ft</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.80</td>
<td>42.80</td>
<td>01/30/2024</td>
<td>42.80</td>
</tr>
<tr>
<td>3</td>
<td>Rubber adhesive</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.82</td>
<td>23.82</td>
<td>01/30/2024</td>
<td>23.82</td>
</tr>
<tr>
<td>4</td>
<td>M3 Screws, 12mm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.62</td>
<td>13.62</td>
<td>01/30/2024</td>
<td>13.62</td>
</tr>
<tr>
<td>5</td>
<td>M3 Washers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3.42</td>
<td>3.42</td>
<td>01/30/2024</td>
<td>3.42</td>
</tr>
<tr>
<td>6</td>
<td>M3 Thin nuts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.28</td>
<td>11.28</td>
<td>01/30/2024</td>
<td>11.28</td>
</tr>
<tr>
<td>7</td>
<td>PVC check valve</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.82</td>
<td>15.82</td>
<td>01/30/2024</td>
<td>15.82</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States | **Attention:** UNT Discovery Park | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Buyer: Snyder, Owain Spencer</td>
<td>UNT Discovery Park</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Item/Description</td>
<td>Phone/ Email</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005081</td>
<td>01-30-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Buyer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>14 - 1 Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>168.40</td>
<td>168.40</td>
<td>01/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>13.70</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>611.98</td>
</tr>
</tbody>
</table>

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

#### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005082</td>
<td>01-30-2024</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

### Supplier: 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Rekha Gopalakrishnan

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>H-1B application for Dr. Wonjeong Kim</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>460.00</td>
<td>460.00</td>
<td>01/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
460.00

| 2 - 1    | Premium processing fee    |                       | 1.00     | EA  |                                | 2805.00  | 2805.00      | 01/30/2024    |

**Schedule Total**  
2805.00

| 3 - 1    | Fraud prevention fees     |                       | 1.00     | EA  |                                | 500.00   | 500.00       | 01/30/2024    |

**Schedule Total**  
500.00

**Total PO Amount**  
3765.00

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>LINE</th>
<th>ITEM/DESCRIPTION</th>
<th>MFG ID</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMOUNT</th>
<th>DUE DATE</th>
<th>SCHEDULE TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request/Blanket Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>227923.00</td>
<td>227923.00</td>
<td>01/30/2024</td>
<td>227923.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>01/30/2024</td>
<td>12000.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/30/2024</td>
<td>0.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>239923.01</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040983  
Prusa Research A.S.  
Partyzanska 188/7A  
Prague 17000  
Czech Republic

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheyenne Holcomb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Original Prusa i3 MK3/S/+ to MK4 upgrade kit (Black PSU) (2 + 3 Screws)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>579.00</td>
<td>579.00</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>579.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Textured Powder-coated Steel Sheet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.99</td>
<td>39.99</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>39.99</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Satin Powder-coated Steel Sheet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.99</td>
<td>46.99</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>46.99</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Fedex International Priority Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.76</td>
<td>61.76</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>61.76</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
727.74

---

**Authorized Signature**
### Supplier
0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

### Ship To
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention
Kandice Green

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
Schedule Total  
Total PO Amount

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Zymo Quick-DNA Microprep Kit (D3021)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>337.20</td>
<td>337.20</td>
<td>01/31/2024</td>
<td>337.20</td>
<td>337.20</td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Chance Newkirk</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

---

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
| 1 | Precision 7960 Tower | 1.00 EA | 14196.12 | 14196.12 | 01/30/2024 |

**Schedule Total** 14196.12

**Total PO Amount** 14196.12
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039401 | 3DC Services, LLC  
| PO Box 2509  
| Frisco TX 75034  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Terri Pierce |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hickory Hall Renovation - CP-15 BMS Changes to EF13A and 13B</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 3600.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Increases if Necessary</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 0.01

Total PO Amount: 3600.01

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** Foleon  
Foleon Inc. 276 Greenpoint Ave Flo or 2  
Brooklyn NY 11222  
United States

---

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**SHIPTO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**ATTENTION:** Blair Smith

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Online interactive web platform for hosting marketing materials</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11250.00</td>
<td>11250.00</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
11250.00

---

**Total PO Amount**  
11250.00

---

Authorized Signature

---

**SUPPLIER:** 0000040895  
Foleon

---

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**ATTENTION:** Blair Smith

---

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**AUTHORIZED SIGNATURE**

---

**DUPDATCE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005088</td>
<td>01-31-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Payment Terms**  
30 days

---

**Freight Terms**  
Dest, prepay & add

---

**Ship Via**  
GROUND

---

**Buyer**  
Snyder, Owain Spencer

---

**Phone/ Email**  
940/369-5500 Owain. Snyder@untsystem.edu

---

**Currency**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Caroline Hunt  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.90</td>
<td>1650.90</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1650.90

**Total PO Amount**  
1650.90

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000041213</th>
<th>Michael Martini</th>
</tr>
</thead>
<tbody>
<tr>
<td>311 Canadian Trl</td>
<td>Mansfield TX 76063-7549</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000041213</th>
</tr>
</thead>
<tbody>
<tr>
<td>311 Canadian Trl</td>
</tr>
<tr>
<td>Mansfield TX 76063-7549</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Perform Fall Zone Impact Testing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>01/30/2024</td>
<td>750.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

750.00

---

**Authorized Signature**
Purchase Order

Denton TX 76205
United States

D-U-N-S #: 0000073925

Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Calcium chloride, anhydrous, powder, 97%</td>
<td></td>
<td>1.00 EA</td>
<td>18.99</td>
<td>18.99</td>
<td>01/30/2024</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>D-Mannitol, ACS reagent</td>
<td></td>
<td>1.00 EA</td>
<td>58.54</td>
<td>58.54</td>
<td>01/30/2024</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Sodium gluconate, meets USP testing specifications</td>
<td></td>
<td>1.00 EA</td>
<td>55.93</td>
<td>55.93</td>
<td>01/30/2024</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Potassium nitrate, ACS reagent, 99.0%</td>
<td></td>
<td>1.00 EA</td>
<td>26.86</td>
<td>26.86</td>
<td>01/30/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>shipping</td>
<td></td>
<td>1.00 EA</td>
<td>24.00</td>
<td>24.00</td>
<td>01/30/2024</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount: 184.32
Purchase Order

**Supplier:** 0000028811  
**iHeartMedia Entertainment Inc**  
20880 Stone Oak Pkwy  
San Antonio TX 78258-7460  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Total Traffic &amp; Weather Network/iHeartMedia 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8400.00</td>
<td>8400.00</td>
<td>01/31/2024</td>
<td>8400.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 8400.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Brett Blankenship</td>
<td>000040522</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 3000.00

Total PO Amount: 3000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  77 Sugar Creek Center Blvd Ste 420  Sugar Land TX 77478 United States       | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Erin Abshire  | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>2.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BLEND- 95% NITROGEN BALANCE HYDROGEN, SIZE 200 CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>48.12</td>
<td>96.24</td>
<td>01/31/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>usage fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
96.24

**Schedule Total**  
34.02

**Total PO Amount**  
130.26

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** senior design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ARGON, INDUSTRIAL GRADE, SIZE 200</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.24</td>
<td>20.24</td>
<td>01/31/2024</td>
<td>20.24</td>
</tr>
<tr>
<td>2 - 1</td>
<td>usage fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>01/31/2024</td>
<td>34.02</td>
</tr>
<tr>
<td>3 - 1</td>
<td>HYDROGEN, INDUSTRIAL GRADE, CGA 350, SIZE 300</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.36</td>
<td>40.36</td>
<td>01/31/2024</td>
<td>40.36</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
94.62
# Purchase Order

**University of North Texas**  
UNSystem Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034176  
Heeger Materials Inc  
230 Steele St  
Denver CO 80206-5209  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristian Urias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Al-10Er Master Alloy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>01/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

---

**Authorized Signature**
**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karla Henson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SET Env FS000036686</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36408.67</td>
<td>36408.67</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
36408.67

**Total PO Amount**  
36408.67

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000028478  
Cultural Strategies Inc  
3300 Bee Cave Rd Suite 650-1136  
Austin TX 78746  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket PO for Cultural Strategies - FY24</td>
<td>1.00 EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/31/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

---

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Urine Specimen Collection Kit (Yellow)</td>
<td>2.00</td>
<td>EA</td>
<td>65.00</td>
<td>130.00</td>
<td>01/31/2024</td>
<td>130.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Aptima Assay Fluids</td>
<td>4.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/31/2024</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Auto Detect Kit</td>
<td>4.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/31/2024</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Multi-Tube Unit (MTU) Kit (10 Boxes)</td>
<td>10.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/31/2024</td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
130.00
**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Caroline Hunt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HLCM Year 2</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27677.51</td>
<td>27677.51</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
27677.51

**Total PO Amount**  
27677.51

---

**Authorized Signature**
## Purchase Order

**Purchase Order**
NT752-NT00005108
01-31-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.snyder@untsystem.edu

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joshua Avery

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>7.00</td>
<td>EA</td>
<td>1498.91</td>
<td>10492.37</td>
<td>01/31/2024</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Wireless Mouse</td>
<td>7.00</td>
<td>EA</td>
<td>16.99</td>
<td>118.93</td>
<td>01/31/2024</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell EcoLoop Pro Sleeve</td>
<td>7.00</td>
<td>EA</td>
<td>31.87</td>
<td>223.09</td>
<td>01/31/2024</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Dell Wired Headset</td>
<td>8.00</td>
<td>EA</td>
<td>53.12</td>
<td>424.96</td>
<td>01/31/2024</td>
<td></td>
</tr>
</tbody>
</table>

---

**Schedule Total**

---

**Total PO Amount**
11259.35
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>8-32 CAP SCREW, 1/2&quot; L, SST, Q=50</td>
<td>1.00</td>
<td>EA</td>
<td>6.89</td>
<td>6.89</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>6.89</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Optical Beam Block/Tool Holder, Magnetic-Base, Large</td>
<td>1.00</td>
<td>EA</td>
<td>34.85</td>
<td>34.85</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>34.85</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Red First Contact Polymer Deluxe Kit</td>
<td>1.00</td>
<td>EA</td>
<td>234.40</td>
<td>234.40</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>234.40</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
<td>2.00</td>
<td>EA</td>
<td>22.95</td>
<td>45.90</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>45.90</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
<td>6.00</td>
<td>EA</td>
<td>24.65</td>
<td>147.90</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>147.90</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Newport Corporation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1791 Deere Avenue</td>
</tr>
<tr>
<td></td>
<td>Irvine CA 92606</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>Eat Sleep Repeat Series T-shirt, Women, S</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Optics Cleaning Tissue, 4 x 6 in., 1000 Quantity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.00</td>
<td>48.00</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>48.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

- 517.94
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

### DUPLICATE  
**Purchase Order** NT752-NT00005111  
**Date** 01-31-2024  
**Revision**

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Laduke, Rebecca A  
**Phone/ Email** 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000030678  
2D Semiconductors  
3260 N Hayden Rd Ste 210-380  
Scottsdale AZ 85251-6649  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>h-BN (large size) 2D dielectric / insulator Epitaxial solidification technique</td>
<td>1.00</td>
<td>EA</td>
<td>670.00</td>
<td>670.00</td>
<td>01/31/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 670.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping (FedEx 2 day)</td>
<td>1.00</td>
<td>EA</td>
<td>37.20</td>
<td>37.20</td>
<td>01/31/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 37.20

**Total PO Amount** 707.20

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>C. Elegan strain unc-119(ed3); ocfIs2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

Schedule Total  
10.00

Total PO Amount  
10.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPPLICATE

Purchase Order  Date  Dispatch Via Print
NT752-NT00005113  01-31-2024

Payment Terms  Freight Terms  Ship Via
30 days  Dest, prepay & add  GROUND

Buyer  Phone/ Email  Currency
Laduke, Rebecca A  940/369-5500  Rebecca. Laduke@untsystem.edu

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  Tax Exempt ID:  Replenishment Option: Standard
Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1  90 DEGREE POST CLAMP WITH 1/4-20 THD  5.00 EA  10.96  54.83  01/31/2024

Schedule Total  54.83

2 - 1  Mounting Post, 0.5 in. (12.7 mm) Diameter x 8 in. (203.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes  2.00 EA  10.28  20.57  01/31/2024

Schedule Total  20.57

3 - 1  Mounting Post, 0.5 in. (12.7 mm) Diameter x 6 in. (152.4 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes  2.00 EA  7.99  15.98  01/31/2024

Schedule Total  15.98

4 - 1  Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes  2.00 EA  6.29  12.58  01/31/2024

Schedule Total  12.58

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3.5 in. (88.9 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>6.97</td>
<td>13.94</td>
<td>01/31/2024</td>
</tr>
<tr>
<td>2</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>6.97</td>
<td>13.94</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>
Purchase Order

Authorized Signature

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Internally Threaded Connecting Rod 18-8 Stainless Steel, 1/4&quot; -20 Thread Size, 6&quot; Overall Length</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.97</td>
<td>12.97</td>
<td>01/31/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Connecting Rod 18-8 Stainless Steel, 12&quot; Overall Length, 1/4&quot; -20 Thread</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.67</td>
<td>13.67</td>
<td>01/31/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>13 Piece Hex L-Key Set</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>9.75</td>
<td>19.50</td>
<td>01/31/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>18-8 Stainless Steel Socket Head Screw 8-32 Thread Size, 1/2&quot; Long</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.75</td>
<td>10.75</td>
<td>01/31/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>18-8 Stainless Steel Socket Head Screw 1/4&quot; -20 Thread Size, 1/4&quot; Long</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>12.23</td>
<td>36.69</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 12.97

Schedule Total: 13.67

Schedule Total: 19.50

Schedule Total: 10.75

Schedule Total: 36.69

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>18-8 Stainless Steel Socket Head Screw 1/4&quot; -20 Thread Size, 3/8&quot; Long</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.67</td>
<td>19.67</td>
<td>01/31/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>19.67</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Ball-End Hex Screwdriver 5/64&quot; Size, 4-13/16&quot; Overall Length</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>2.85</td>
<td>11.40</td>
<td>01/31/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>11.40</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Ball-End Hex Screwdriver 9/64&quot; Size, 6-13/16&quot; Overall Length</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>3.34</td>
<td>10.02</td>
<td>01/31/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>10.02</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>134.67</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Melissa Range - Vassar Miller Prize Judge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 500.00

Total PO Amount: 500.00
**Purchase Order**

<table>
<thead>
<tr>
<th>SUPPLIER: 0000036574 The Neon South 4406 Terrilance Dr Austin TX 78741-7329 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>ATTENTION: Diana Bergeman BILL TO: UNT System Business Service Center</td>
</tr>
<tr>
<td>SEND INVOICES TO: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Murphy Center Shirts</td>
<td>02-2024</td>
<td>1.00</td>
<td>EA</td>
<td>9388.75</td>
<td>9388.75</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 9388.75

**Total PO Amount** 9388.75

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000019123 Watermark Insights LLC  
270 Park Avenue  
43rd Floor  
New York NY 10017  
United States |  
|-----------------|  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| **Attention:** Amanda Vickery |  
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
<p>| <strong>Tax Exempt?</strong> |<br />
| <strong>Tax Exempt ID:</strong> |</p>
<table>
<thead>
<tr>
<th><strong>Line- Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
</table>
| 1 – 1 | Student Learning  
Software - Watermark | | | 1.00 | EA | 68500.00 | 68500.00 | 01/31/2024 |  
|  |  |  |  |  |  |  |  |  |  
|  |  |  |  |  |  |  |  |  |  
|  |  |  |  |  |  |  |  |  |  
|  |  |  |  |  |  |  |  |  |  
|  |  |  |  |  |  |  |  |  |  
|  |  |  |  |  |  |  |  |  |  
|  |  |  |  |  |  |  |  |  |  

**Schedule Total**  
68500.00

**Total PO Amount**  
68500.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Perfect solution pig</td>
<td></td>
<td>120.00</td>
<td>EA</td>
<td>26.45</td>
<td>3174.00</td>
<td>01/31/2024</td>
</tr>
<tr>
<td>1</td>
<td>7-11&quot; double injection bulk bag</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 3174.00

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>199.22</td>
<td>199.22</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

Schedule Total 199.22

Total PO Amount 3373.22
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SHELVING SET WIRE 24X48X72</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>249.87</td>
<td>249.87</td>
<td>02/01/2024</td>
<td>249.87</td>
</tr>
<tr>
<td>2 - 1</td>
<td>MOP HEAD GREASE I3EATER</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>13.82</td>
<td>41.46</td>
<td>02/01/2024</td>
<td>41.46</td>
</tr>
<tr>
<td>3 - 1</td>
<td>TOWEL WIPER PREMIUM BLUE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>28.12</td>
<td>56.24</td>
<td>02/01/2024</td>
<td>56.24</td>
</tr>
</tbody>
</table>

Total PO Amount 347.57
## Purchase Order

### Supplier:
**0000027556**
Coursera Inc  
381 East Evelyn Ave  
Mountain View CA 94041  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Orena Vincent

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Coursera Fall 2023 Payout BAAS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>951179.20</td>
<td>951179.20</td>
<td>01/31/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Coursera Fall 2023 Payout BSGB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160853.60</td>
<td>160853.60</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

### Schedule Total
951179.20

### Schedule Total
160853.60

### Total PO Amount
1112032.80
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MITCHELL MATH SVC</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>3000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>MITCHELL MATH SVC-Travel</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>400.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>MITCHELL MATH SVC-Tips Book</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>100.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>3500.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022775
Prolific Academic Ltd
The Wheelhouse, Angel
Court First Floor
81 St Clements St
Oxford OXON OX4 1AW
United Kingdom

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Study awards to pay participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Caroline Hunt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Speak Up Pages Year 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10076.09</td>
<td>10076.09</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10076.09

**Total PO Amount**  
10076.09
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Service Form Request Motorola Solutions, Inc.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3900.00</td>
<td>3900.00</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
3900.00

**Total PO Amount**
3900.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Male CD RAT 200-250 Grams 42-48* Days</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>63.78</td>
<td>255.12</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>255.12</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight</td>
<td>0000021018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.55</td>
<td>61.55</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>61.55</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Crates</td>
<td>0000021018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.20</td>
<td>28.20</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>28.20</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 344.87

**Authorized Signature**
**Purchase Order**

**Supervisor:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Titanium powder, -100 mesh, 99.4%, 500g</td>
<td>6.00 EA</td>
<td>265.00</td>
<td>1590.00</td>
<td>02/01/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1590.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Molybdenum powder, -100 mesh, 99.95% (metals basis), 1kg</td>
<td>3.00 EA</td>
<td>329.00</td>
<td>987.00</td>
<td>02/01/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>987.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Iron powder, -20 mesh, 99%, (metals basis) 1kg</td>
<td>3.00 EA</td>
<td>79.90</td>
<td>239.70</td>
<td>02/01/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>239.70</td>
</tr>
</tbody>
</table>

**Total PO Amount** 2816.70
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TCHC Annual Dues - Year One</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>02/01/2024</td>
<td>750.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Team Pucks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>211.01</td>
<td>211.01</td>
<td>02/01/2024</td>
<td>211.01</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Jersey Patches</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.29</td>
<td>191.29</td>
<td>02/01/2024</td>
<td>191.29</td>
</tr>
<tr>
<td>4 - 1</td>
<td>TAHA Helmet Stickers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>02/01/2024</td>
<td>15.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

1167.30

---

**Supplier:** 0000005745
Texas Collegiate Hockey Conference
11164 Windjammer Dr
Frisco TX 75036-9268
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attorney:** Hillary Wells

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
<p>| Supplier: | 0000018122 MyBioSource Inc PO Box 153308 San Diego TX 92195 United States |
|-----------|
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Russell Jordan |
| Bill To:  | UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch      |                     |       |          |     |          |              |         |
| 1 - 1    | Human Cytochrome P450 2C19 ELISA Kit; 96-Strip-Wells | 1.00 EA | 465.00 | 465.00 | 02/01/2024 |
|          | Schedule Total      |         | 465.00 |
| 2 - 1    | Human Permeability Glycoprotein (Pgp) ELISA Kit; 96-Strip-Wells | 1.00 EA | 705.00 | 705.00 | 02/01/2024 |
|          | Schedule Total      |         | 705.00 |
| 3 - 1    | Shipping and Handling | 1.00 EA | 90.00  | 90.00 | 02/01/2024 |
|          | Schedule Total      |         | 90.00  |
|          | Total PO Amount     |         | 1260.00 |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GRB22 Table Base</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>498.33</td>
<td>498.33</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>498.33</td>
<td>498.33</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>GRBTP36 Table top</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>266.56</td>
<td>266.56</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>266.56</td>
<td>266.56</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>2075NPP Chairs</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>188.65</td>
<td>754.60</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>754.60</td>
<td>754.60</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Delivery and Install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>235.00</td>
<td>235.00</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>235.00</td>
<td>235.00</td>
<td></td>
</tr>
</tbody>
</table>

| Total PO Amount | 1754.49 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>No.</th>
<th>Supplier</th>
<th>Item/Description</th>
<th>Order Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Thorlabs Inc</td>
<td>Rotation Stage For 1&quot; Optics 2.2&quot;OD 1.062-20 ID</td>
<td>1.00</td>
<td>EA</td>
<td>88.58</td>
<td>88.58</td>
<td>02/01/2024</td>
</tr>
<tr>
<td>2</td>
<td>Thorlabs Inc</td>
<td>Ø25.4 mm Dielectric-Coated CC Mirror, 750-1100nm, f=150mm</td>
<td>1.00</td>
<td>EA</td>
<td>84.20</td>
<td>84.20</td>
<td>02/01/2024</td>
</tr>
<tr>
<td>3</td>
<td>Thorlabs Inc</td>
<td>Ø25.4 mm UV Enhanced Aluminum-Coated CCMirror, f = 150mm</td>
<td>1.00</td>
<td>EA</td>
<td>59.62</td>
<td>59.62</td>
<td>02/01/2024</td>
</tr>
<tr>
<td>4</td>
<td>Thorlabs Inc</td>
<td>Ø25.4 mm, RFL = 152.4 mm, 90° OAP, Bare Gold</td>
<td>1.00</td>
<td>EA</td>
<td>207.41</td>
<td>207.41</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

---

**Tax Exempt ID:** 0000022399  
**Supplier:** Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Ø1&quot; Low GDD Ultrafast Mirror, 355 - 445 nm, 45°AOIØ1&quot; Low GDD Ultrafast Mirror, 355 - 445 nm, 45° AOIWeight: 0.0726 Commodity: 9001.90.6000 Country of Origin: DEU</td>
<td>2.00</td>
<td>EA</td>
<td>191.82</td>
<td>383.64</td>
<td>02/01/2024</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Ø25.4m F=150mm UVFS A Coated Plano ConvexLensWeight: 0.016@Commodity: 9001.90.4000 Country of Origin: CHN</td>
<td>1.00</td>
<td>EA</td>
<td>104.24</td>
<td>104.24</td>
<td>02/01/2024</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Shipping &amp; Handling</td>
<td>1.00</td>
<td>EA</td>
<td>14.27</td>
<td>14.27</td>
<td>02/01/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 941.96
## Purchase Order

### Supplier:
0000067741
Instructure Inc
6330 South 3000 East Ste 700
Salt Lake City UT 84121-6237
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Krysta Watts

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205

### Tax Exempt?:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Instructure Add-On Additional Canvas Instance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/01/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Instructure Implementation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1620.00</td>
<td>1620.00</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

### Total PO Amount:
2620.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

### SUPPLIER

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oxygen UHP cylinder</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>116.50</td>
<td>233.00</td>
<td>02/01/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cylinder charge</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
233.00  
34.02  
Total PO Amount  
267.02

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Daphnia magna Starter Culture (100/culture) (To be delivered on February 14th 2024)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
40.00

**Total PO Amount**  
40.00

---

**Authorized Signature**

---
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>NT752-NT00005145</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
<td>02-01-2024</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011415
Hamamatsu Corporation
360 Foothill Rd #6910
Bridgewater NJ 08807-2920
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Silicon Photodiode</td>
<td>MOQ:5pcs</td>
<td>5.00</td>
<td>EA</td>
<td>22.30</td>
<td>111.50</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>111.50</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>111.50</td>
</tr>
</tbody>
</table>

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005146</td>
<td>02-01-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rick Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TORK 7.5 in. Series Mini Mechanical Black Paper Towel Dispenser</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>15.35</td>
<td>76.75</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

Schedule Total  
76.75

Total PO Amount  
76.75

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005148</td>
<td>02-01-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026916  
Grit Productions LLC  
1100 E Dallas Rd Ste 310  
Grapevine TX 76051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Coraluzzi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2023 Fall Kuehne Speaker Series</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>11168.00</td>
<td>11168.00</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

Schedule Total  
11168.00

**Total PO Amount**  
11168.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Adam

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

### Line-Sch  
**Item/Description**  
CD USP50

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CD USP50</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.30</td>
<td>40.30</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
40.30

**Total PO Amount**  
40.30

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

![Image](image-url)

**SUPPLIER**: 000002004  
National Merit Scholarship  
PO Box 99389  
CHICAGO IL 60693 9389  
United States

**SHIP TO**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION**: Melissa Day  
**BILL TO**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>University scholarship program for National Merit Finalists</td>
<td>0000002004</td>
<td>National Merit Scholarship</td>
<td>1.00</td>
<td>EA</td>
<td>38000.00</td>
<td>38000.00</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
38000.00

**Total PO Amount**  
38000.00

---

**Authorized Signature**
Authorization Signature

Purchase Order

<p>| Supplier: 0000001088 Carl Zeiss Microscopy LLC One North Broadway Ste 1501 White Plains NY 10601 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Melissa Deal |
| Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Zeiss Site Survey</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4494.00</td>
<td>4494.00</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

Schedule Total 4494.00

Total PO Amount 4494.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sodium nitrate-15N 98 atom % 15N, 99% (CP), 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.00</td>
<td>109.00</td>
<td>02/01/2024</td>
</tr>
<tr>
<td>2</td>
<td>Nitrogen-15N2 98 atom % 15N, 1L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>674.00</td>
<td>674.00</td>
<td>02/01/2024</td>
</tr>
<tr>
<td>3</td>
<td>Sodium nitrate, ACS reagent, 99.0%, 500g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.82</td>
<td>53.82</td>
<td>02/01/2024</td>
</tr>
<tr>
<td>4</td>
<td>Sodium hypochlorite solution, reagent grade, available chlorine 10-15 %, 250mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.42</td>
<td>21.42</td>
<td>02/01/2024</td>
</tr>
<tr>
<td>5</td>
<td>Piperidine, for synthesis, 100mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.84</td>
<td>33.84</td>
<td>02/01/2024</td>
</tr>
<tr>
<td>6</td>
<td>Urea, ACS reagent, 99.0-100.5%, 100g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.28</td>
<td>31.28</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 109.00

Schedule Total: 674.00

Schedule Total: 53.82

Schedule Total: 21.42

Schedule Total: 33.84

Schedule Total: 31.28
## Purchase Order
### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005155</td>
<td>02-01-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**0000002580**
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Donovan Ford
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Standard</td>
</tr>
</tbody>
</table>

### Schedule Total

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>1.00 EA</td>
<td>20.00</td>
<td>20.00</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| Schedule Total | 31.28 |
| Schedule Total | 20.00 |

| Total PO Amount | 943.36 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005156</td>
<td>02-01-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Barraza, Ashley | 940/369-5500  
Ashley.  
Barraza@untsystem.edu |

**Supplier:** 0000028750  
Integrated Books International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Integrated Books International - German Texas Frontier</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3143.60</td>
<td>3143.60</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  
3143.60
<table>
<thead>
<tr>
<th>Supplier:</th>
<th>uConnect Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>350 Cambridge St</td>
</tr>
<tr>
<td>City:</td>
<td>Cambridge MA 02141</td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Snyder, Owain Spencer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email:</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:Owen.Snyder@untsystem.edu">Owen.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Sarah Sprabary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City:</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000017797 uConnect Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>350 Cambridge St</td>
</tr>
<tr>
<td>City:</td>
<td>Cambridge MA 02141</td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>uConnect Subscription</td>
<td>1.00</td>
<td>EA</td>
<td>19750.00</td>
<td>19750.00</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

| Schedule Total | 19750.00 |

| Total PO Amount | 19750.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>5,5'-Dibromo-2,2'-bipyridine, 10g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>271.00</td>
<td>271.00</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>271.00</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>10.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>281.00</strong></td>
<td></td>
</tr>
</tbody>
</table>
Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>4,4'-Dibromo-2,2'-bipyridine, 10g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.60</td>
<td>101.60</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>101.60</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>2,3,6,7,12,13-Hexabromotriptycene, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.80</td>
<td>52.80</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>52.80</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>4,4',4'',4'''-Methanetetrayltetraaniline, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.60</td>
<td>81.60</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>81.60</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>10.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

| 246.00 |
**Purchase Order**

**Supplier:** 0000040894  
Texas Vacuum Pumps LLC  
2509 Weaver St Ste L  
Haltom City TX 76117-4819  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Equipment Evaluation Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>244.00</td>
<td>244.00</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
244.00

**Total PO Amount**  
244.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Major Rebuild (parts labor and oil) Sn. 21266</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1824.46</td>
<td>1824.46</td>
<td>02/02/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1824.46</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Waste Disposal 2%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.48</td>
<td>36.48</td>
<td>02/02/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>36.48</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Elect. Motor, New</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>375.00</td>
<td>375.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>375.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Washer</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>8.62</td>
<td>17.24</td>
<td>02/02/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17.24</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2253.18</td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000040894
Texas Vacuum Pumps LLC
2509 Weaver St Ste L
Haltom City TX 76117-4819
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005168</td>
<td>02-02-2024</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000032219  
AM Design  
1704 Chadwick Ct  
Hurst TX 76054-3317  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AM Design - Payment</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1650.00

**Total PO Amount**  
1650.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HP USB-C Universal DV4K Docking Station with 100WPower</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>188.80</td>
<td>2076.80</td>
<td>02/02/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Delivery - USB 3.2 (Gen 1) Type C - 2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td>DisplaysSupported - 4K - 3840 x 2160 - 5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>x USB Ports - 4 x USB Type-A Ports - USB</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Type-A - 1 x USB Type-C Ports - USB</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Type-C - Network (RJ-45) - 2 x HDMI Ports</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2076.80</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>6OUT SURGE PROTECTOR120FT - COMMERCIAL POWER STRIP Belkin 6 Outlet Home/Office Surge Protector - Rotating Plug - 10 foot cord - White - 720 Joule - 6 - 1875 VA -700 J - 120 V AC Input - 120 V AC Output</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>21.28</td>
<td>234.08</td>
<td>02/02/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>234.08</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2310.88</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

## Purchase Order

| Supplier: 0000041143 Coast to Coast Computer Products, Inc. 4277 Valley Fair St Simi Valley CA 93063-2940 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt? Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 | HP USB-C Universal DV4K Docking Station with 100W Power  
Delivery - USB 3.2  
(Gen 1) Type C - 2  
Displays Supported - 4K - 3840 x 2160 - 5 x USB Ports - 4 x USB Type-A Ports - USB Type-A - 1 x USB Type-C Ports - USB Type-C - Network (RJ-45) - 2 x HDMI Ports | | | | 2.00 | EA | 188.80 | 377.60 | 02/02/2024 |

**Schedule Total** 377.60

**Total PO Amount** 377.60

---

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005171</td>
<td>02-02-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. Snyder@unt system.edu</td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@unt system.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Quantity</td>
</tr>
</tbody>
</table>

| 1 - 1 | 210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8) | 6.00 | EA | 100.00 | 600.00 | 02/02/2024 |

**Schedule Total** 600.00

**Total PO Amount** 600.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205

UTC BUSINESS SERVICE CENTER

Authorized Signature

DUPLICATE Dispatch Via Print

Purchase Order
NT752-NT00005172

Date
02-02-2024

Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.
Morales@untsystem.edu

Supplier: 0000005024
C&G Electric
2901 FM 156 North
Krum TX 76249
United States

Ship To: This is not a valid
Purchase Order. This document is
reproduced for reporting
purposes only.

Attention: Les St Clair
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>30 amp 208v Circuit &amp; 30 amp breaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>868.00</td>
<td>868.00</td>
<td>02/02/2024</td>
<td>868.00</td>
</tr>
</tbody>
</table>

Total PO Amount 868.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dry Ice Block Slab</td>
<td></td>
<td></td>
<td>3600.00</td>
<td>LB</td>
<td>Standard</td>
<td></td>
<td>0.83</td>
<td>3003.12</td>
<td>02/02/24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>3003.12</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Fuel Flat Charge</td>
<td></td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>Standard</td>
<td></td>
<td>11.99</td>
<td>107.91</td>
<td>02/02/24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>107.91</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>HAZMAT CHARGE</td>
<td></td>
<td>AirGas Hazmat Charge</td>
<td>9.00</td>
<td>EA</td>
<td>Standard</td>
<td></td>
<td>17.50</td>
<td>157.50</td>
<td>02/02/24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>157.50</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 3268.53

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Konni Stubblefield <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>210-BEMM Dell 24 Monitor – E2423H, 60.47cm (23.8)</td>
<td></td>
<td></td>
<td></td>
<td>22.00</td>
<td>EA</td>
<td>100.00</td>
<td>2200.00</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 2200.00

**Total PO Amount** 2200.00
**Purchase Order**

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TMA - Custom Report</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>4000.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 4000.01
Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000013994</td>
<td>TAMU JLF fees 2023</td>
<td>1.00</td>
<td>EA</td>
<td>38940.50</td>
<td>38940.50</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

Total PO Amount: 38940.50
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
<td>0000037025</td>
<td>20.00</td>
<td>EA</td>
<td>39.00</td>
<td>780.00</td>
<td>02/02/2024</td>
<td>No</td>
<td></td>
<td>Standard</td>
<td></td>
<td>814.31</td>
</tr>
<tr>
<td>2</td>
<td>Shipping, UPS Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.31</td>
<td>34.31</td>
<td>02/02/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

814.31
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005184</td>
<td>02-02-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040740
Rebecca Landa
21012 MIDDLETOWN RD
FREELAND MD 21053-9745
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Michael Siller
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Siller consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4200.00</td>
<td>4200.00</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
4200.00

**Total PO Amount**
4200.00

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015213
Inteum Company, LLC
9720 NE 120th Pl Ste 101
Kirkland WA 98034-4285
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Anaya
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Inteum Renewal FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13119.42</td>
<td>13119.42</td>
<td>02/02/2024</td>
<td>13119.42</td>
</tr>
</tbody>
</table>

**Total PO Amount** 13119.42
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| TO: |  
|---|---|
| **Supplier:** Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States |  
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** Chaunta Laurent  
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
| **Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard  
<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
<th><strong>Schedule Total</strong></th>
<th><strong>Schedule Total</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MediaPort 200 HDMI and Audio to USB Scaling Bridge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2050.00</td>
<td>2050.00</td>
<td>02/02/2024</td>
<td>2050.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>MPS 602 MA - Media Presentation Switcher with DTP Extension and 100 Watt 70 VoltMono Power Amplifi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1583.33</td>
<td>1583.33</td>
<td>02/02/2024</td>
<td>1583.33</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch (Americas)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>714.18</td>
<td>714.18</td>
<td>02/02/2024</td>
<td>714.18</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>PowerLite L730U Full HD WUXGA Laser Projector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3305.56</td>
<td>3305.56</td>
<td>02/02/2024</td>
<td>3305.56</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Ceiling Microphone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3950.62</td>
<td>3950.62</td>
<td>02/02/2024</td>
<td>3950.62</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chaunta Laurent
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>PROFESSIONAL SERVICES</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>7249.60</td>
<td>7249.60</td>
<td>02/02/2024</td>
<td>7249.60</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/02/2024</td>
<td>500.00</td>
</tr>
<tr>
<td>8 - 1</td>
<td>REFRESH CHILTON ROOM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8050.36</td>
<td>8050.36</td>
<td>02/02/2024</td>
<td>8050.36</td>
</tr>
</tbody>
</table>

Total PO Amount: 27403.65
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000031856  
  Michigan State University  
  Research Technology Support Facility  
  MSU Plant Biology Bldg  
  612 Wilson Rd Rm S20  
  East Lansing MI 48824  
  United States

### Bill To
- **Attention:** BDI/Chapman Lab
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>35min LC/MS/MS</td>
<td>Standard</td>
<td>126.00</td>
<td>6804.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>6804.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Tryptic digestion</td>
<td>Standard</td>
<td>31.50</td>
<td>1701.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1701.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>2% University Fee</td>
<td>Standard</td>
<td>170.10</td>
<td>170.10</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>170.10</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 8675.10

---

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.
# Purchase Order

**Not a Valid Purchase Order:**

This document is reproduced for reporting purposes only.

---

**Supplier:** 0000026991

**Ship To:**
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | 2-Methyl-1H-pyrrole | 1.00 | EA | 27.20 | 27.20 | 02/02/2024  
| | | | | | **Schedule Total** | **27.20**  
2 | 2,4-Dimethyl-1H-pyrrole | 2.00 | EA | 25.60 | 51.20 | 02/02/2024  
| | | | | | **Schedule Total** | **51.20**  
| | | | | | **Total PO Amount** | **78.40**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>cobalt(II) 1,2,3,4,8,9,10,11,15, 16,17,18,22,23,24,25-hexadeca(fluoro) phthalocyanine, 100mg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>177.00</td>
<td>177.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>cobalt(II) 2,9,16,23-tetra(amino) phthalocyanine, 100mg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>283.00</td>
<td>283.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>iron(II) phthalocyanine, 250mg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.00</td>
<td>87.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>iron(II) 1,2,3,4,8,9,10,11,15, 16,17,18,22,23,24,25-hexadeca(chloro) phthalocyanine, 250mg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>217.00</td>
<td>217.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>iron(II) 2,9,16,23-tetra(amino) phthalocyanine, 100mg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>199.00</td>
<td>199.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 177.00

Schedule Total: 283.00

Schedule Total: 87.00

Schedule Total: 217.00

Schedule Total: 199.00
**Purchase Order**

<table>
<thead>
<tr>
<th>LINE</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>iron(II) 2,9,16,23-tetra(nitro) phthalocyanine, 100mg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>154.00</td>
<td>154.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>154.00</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Shipping Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>70.00</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Handling Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>40.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 1227.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Suppliers
- **Supplier:** 0000006227
  - Summus Industries, Inc
  - 77 Sugar Creek Center Blvd
  - Ste 420
  - Sugar Land TX 77478
  - United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Stacey Garcia
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
- **Tax Exempt:**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Dell 32 Curved Gaming Monitor 2.00 EA 295.00 590.00 02/02/2024

**Schedule Total** 590.00

2 - 1 Dell Limited Hardware Warranty 2.00 EA 0.00 0.00 02/02/2024

**Schedule Total** 0.00

3 - 1 Advanced Exchange Service 3 Years 2.00 EA 0.00 0.00 02/02/2024

**Schedule Total** 0.00

**Total PO Amount** 590.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Monitor Samsung Commercial 65&quot; Part #QB65B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1348.48</td>
<td>1348.48</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Mount Sanus Full motion Part # VLF628-B1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>273.60</td>
<td>273.60</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Conference Camera Logitech Meetup Part # 960-001101</td>
<td>#994-000154</td>
<td>1.00</td>
<td>EA</td>
<td>676.42</td>
<td>676.42</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Warranty for Logitech Meetup Camera Part # 994-000154</td>
<td>#994-000154</td>
<td>1.00</td>
<td>EA</td>
<td>199.80</td>
<td>199.80</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Logitech Meet Up Mount Part #939-001498</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86.63</td>
<td>86.63</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**  
**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026295 OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Keyboard and mouse Logitech MK540 Part #920-008671</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.14</td>
<td>54.14</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>54.14</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Custom cable &amp; connector package, plus mounting hardware part # CBL-PKG</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>132.86</td>
<td>132.86</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>132.86</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Installation and On-Site Training Part #OVS-install</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1433.00</td>
<td>1433.00</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1433.00</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Direct Response AV Remote Support Part #dRAV-maintenance</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>174.00</td>
<td>174.00</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>174.00</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 4378.93

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT000005194</td>
<td>02-02-2024</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000019547  
**Sophos Marketing LLC**  
**PO Box 5202**  
**Frisco TX 75035**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Supplier:** 0000019547  
**Sophos Marketing LLC**  
**PO Box 5202**  
**Frisco TX 75035**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sophos Marketing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:**  
5000.00

**Total PO Amount:**  
5000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005195</td>
<td>02-02-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040925
SCIENOMICS SAS
16 Rue de l'Arcade
Paris 75 75008
France

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>First User, Annual Maintenance for Academic Use of MAPSESENTIAL with 1 Package. MAINTENANCE = 20% of Perpetual</td>
<td>0000040925</td>
<td>1.00</td>
<td>EA</td>
<td>1290.00</td>
<td>1290.00</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 1290.00

**Total PO Amount** 1290.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000244 Polly Buckingham  
PO Box 1406  
Medical Lake WA 99022-1406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Polly Buckingham, 1/19/2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005197</td>
<td>02-05-2024</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000000244  
Polly Buckingham  
PO Box 1406  
Medical Lake WA 99022-1406  
United States

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Schedule

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Polly Buckingham 2, 1/19/2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

Authorized Signature

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pack of 10 Sticky GelCarrier Boxes (55x55x10mm) for DelicateMaterials Storage; BlackBase</td>
<td>1.00 EA</td>
<td>49.95</td>
<td>49.95</td>
<td>02/02/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping &amp; Handling, insurance</td>
<td>1.00 EA</td>
<td>20.67</td>
<td>20.67</td>
<td>02/02/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 49.95

Schedule Total 20.67

Total PO Amount 70.62
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>BD-2, 1.8 g, 14 wk transmitters</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>195.00</td>
<td>780.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  780.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 – 1</td>
<td>shipping</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  50.00

Total PO Amount  830.00
**Purchase Order**

**Supplier:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - Anthology-Assessment and Engage FY24</td>
<td></td>
<td>1.00 EA</td>
<td>58510.00</td>
<td>58510.00</td>
<td>02/02/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>58510.00</td>
<td></td>
</tr>
<tr>
<td>2 - Anthology Software Program for Assessment and Engage</td>
<td></td>
<td>1.00 EA</td>
<td>14950.00</td>
<td>14950.00</td>
<td>02/02/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14950.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
73460.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000068601  
National Science  
Foundation  
2415 Eisenhower Avenue  
Alexandria VA 22314  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4064.98</td>
<td>4064.98</td>
<td>02/02/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
4064.98

**Total PO Amount**  
4064.98

---

**Authorized Signature**
Excise Registration Code: 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DELIVERY CHARGE</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>40.00</td>
<td>360.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>ENERGY CHARGE FOR LN2</td>
<td></td>
<td>28439.00</td>
<td>EA</td>
<td>0.02</td>
<td>568.78</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>FILL, NITROGEN BULK CP</td>
<td></td>
<td>7650.00</td>
<td>EA</td>
<td>1.32</td>
<td>10098.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>HAZARDOUS MATERIAL CHARGE</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>8.00</td>
<td>72.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>RENTAL BULK TANK</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>298.00</td>
<td>2682.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 13780.78
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>11 Inch iPad Pro Wi-Fi 256GB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>849.00</td>
<td>849.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>849.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>4 year AppleCare</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>199.00</td>
<td>199.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>199.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Apple Pencil 2nd Generation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.00</td>
<td>119.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>119.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Magic Keyboard for iPad Pro 11 Inch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>279.00</td>
<td>279.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>279.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1446.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005205</td>
<td>02-02-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000039242  
Simple Color Media  
1804 Laurel St  
Denton TX 76205-6921  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1     | Freelance Photography  
Simple Color Media |               |       | 1.00 | EA | 1000.00 | 1000.00 | 02/02/2024 |

**Schedule Total**  
**Total PO Amount**  
**1000.00**  
**1000.00**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 EnergyCap - Utility Management</td>
<td>1.00</td>
<td>EA</td>
<td>34135.93</td>
<td>34135.93</td>
<td>02/02/2024</td>
<td></td>
</tr>
<tr>
<td>2 - 1 CAPtura Services - Bill CAPtura</td>
<td>1.00</td>
<td>EA</td>
<td>17901.99</td>
<td>17901.99</td>
<td>02/02/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
52037.92

---

**Supplier:** 0000007730  
EnergyCAP LLC  
360 Discovery Drive  
Boalsburg PA 16827  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alicia Anthony  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

---

**Authorized Signature**
**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Adjustable Mirror Mount Kit, Optical Delay Line</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>309.40</td>
<td>618.80</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
618.80

**Total PO Amount**  
618.80

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tubersol MD STU 1ML</td>
<td>1.00</td>
<td>EA</td>
<td>91.15</td>
<td>91.15</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

91.15

**Total PO Amount**

91.15

---

**Authorized Signature**
# Purchase Order

**Purchase Order Number:** NT752-NT00005209
**Date:** 02-02-2024

| **Supplier:** | 0000073925 Quartzy Inc 28321 Industrial Blvd Hayward CA 94545 United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | BDI/Chapman Lab |
| **Bill To:** | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

## Tax Exempt?
- Line-Sch: Tax Exempt ID:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mes hydrate, BioPerformance Certified, suitable for cell culture, 99.5%</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>88.04</td>
<td>176.08</td>
<td>02/02/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.00</td>
<td>9.00</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 176.08

**Total PO Amount**
- 185.08
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ø25.4 F=-75.0 N-BK7 B Coated Plano Concave Lens</td>
<td>Weight: 0.0272 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
<td>1.00</td>
<td>EA</td>
<td>31.82</td>
<td>31.82</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

31.82

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Ø25.4 F=-50.0 N-BK7 B Coated Plano Concave Lens</td>
<td>Weight: 0.0249 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
<td>2.00</td>
<td>EA</td>
<td>31.82</td>
<td>63.64</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

63.64

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>N-BK7 Plano-Convex Len Ø1&quot; f=150 mm ARCoating: 400-1100nm</td>
<td>Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
<td>1.00</td>
<td>EA</td>
<td>39.52</td>
<td>39.52</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

39.52

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>N-BK7 Plano-Convex Len Ø1&quot; f=300 mm ARCoating: 400-1100nm</td>
<td>Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
<td>1.00</td>
<td>EA</td>
<td>39.52</td>
<td>39.52</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

39.52

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>N-BK7 Plano-Convex Len Ø1&quot; f=75 mm AR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.52</td>
<td>39.52</td>
<td>02/02/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Coating:400-1100nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>N-BK7 Plano-Convex Len Ø1&quot; f=200 mm AR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.52</td>
<td>39.52</td>
<td>02/02/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>ARCoating: 400-1100nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>High Precision Translating Lens Mount for 1&quot; Optics</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>181.32</td>
<td>362.64</td>
<td>02/02/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>TTN255234, High Precision Translating Lens Mount for 1&quot; Optics Weight: 0.1634 Commodity: 9033.00.9000 Country of Origin: USAHTSU: 9033.00.9000</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
39.52

39.52

39.52

362.64
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>N-BK7 PCX, Ø1&quot;, f = 100 mm, AR Coating: 400-1100nmWeight: 0.0036Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.52</td>
<td>39.52</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

Schedule Total 39.52

| 9 - 1 | Shipping and Handling | | | 1.00 | EA | 14.27 | 14.27 | 02/02/2024 |

Schedule Total 14.27

**Total PO Amount** 669.97
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005122 BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Pilar Bradfield</td>
</tr>
</tbody>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt? Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VB Uniforms</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1329.48</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1329.48</td>
<td>1329.48</td>
<td>02/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1329.48

**Total PO Amount**  
1329.48

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VB Uniforms</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3088.02</td>
<td>3088.02</td>
<td>02/03/2024</td>
</tr>
</tbody>
</table>

Schedule Total 3088.02

Total PO Amount 3088.02
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000039830</th>
<th>PulseForge Inc.</th>
<th>400 Parker Dr Ste 1110</th>
<th>Austin TX 78728-1252</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Christine Bomar</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Address:</strong></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>United States</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
<td>1000.00</td>
<td>02/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 1000.00 |

**Total PO Amount**

| Total PO Amount | 1000.00 |

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>39.00</td>
<td>390.00</td>
<td>02/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>390.00</td>
</tr>
</tbody>
</table>

| 2 - 1    | Shipping, UPS Ground |   | 1.00    | EA  | 26.09    | 26.09        | 02/03/2024 |
|          |                   |        |          |     |          |              |          |
|          | **Schedule Total** |       |          |     |          |              | 26.09    |

| Total PO Amount | 416.09 |

---

Authorized Signature

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 000030882  
Testforce USA Inc  
4552 Sunbelt Dr  
Addison TX 75001-5131  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Package RTC1002</td>
<td>OSCILLOSCOPE 2 CHANNELS Contains serialized product+options: R&amp;S®RTC1002 Digitaloscilloscope 1335.7500K02 consisting of: - R&amp;S®RTC1002Digital 2 channel oscilloscope, 50 MHz - R&amp;S®RTC-B223300 MHZ Bandwidth Upgrade - R&amp;S®RTC-PK1</td>
<td>1335.7500K02</td>
<td>1.00</td>
<td>EA</td>
<td>1540.00</td>
<td>1540.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1540.00

**Total PO Amount**  
1540.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell Latitude 5540</td>
<td>1.00</td>
<td>EA</td>
<td>1939.63</td>
<td>1939.63</td>
<td>02/03/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1939.63</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Mobile Precision 7680</td>
<td>1.00</td>
<td>EA</td>
<td>3694.10</td>
<td>3694.10</td>
<td>02/03/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>3694.10</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>5633.73</strong></td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>130.00</td>
<td>1170.00</td>
<td>02/03/2024</td>
<td>1170.00</td>
</tr>
<tr>
<td>2</td>
<td>Precision 7875 Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7868.75</td>
<td>7868.75</td>
<td>02/03/2024</td>
<td>7868.75</td>
</tr>
<tr>
<td>3</td>
<td>Precision 3660 Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2108.51</td>
<td>2108.51</td>
<td>02/03/2024</td>
<td>2108.51</td>
</tr>
<tr>
<td>4</td>
<td>Precision 3460 Small Form Factor</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>1516.30</td>
<td>7581.50</td>
<td>02/03/2024</td>
<td>7581.50</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 18728.76
**Purchase Order**

**Supplier:** 0000021819  
HLRI LLC  
PO Box 5363  
Kingwood TX 77346-1383  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Labconco # 7373436 - Vacuum Tubing, 36&quot; long</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>44.00</td>
<td>88.00</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>2</td>
<td>Labconco # 7465900 - Tubing Urethane .094 OD x .156 OD</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1.20</td>
<td>4.80</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>3</td>
<td>Labconco # 7509600 - Valve Kit, Replacement</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>103.00</td>
<td>1236.00</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>4</td>
<td>Labconco # 7505600 - Body, Valve</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>32.00</td>
<td>320.00</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>5</td>
<td>Labconco # 7508600P - Assy, Knob &amp; Stem</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>13.00</td>
<td>130.00</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>6</td>
<td>Estimated shipping to zip code 76203</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:**  
88.00  
4.80  
1236.00  
320.00  
130.00  
95.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021819  
HLRI LLC  
PO Box 5363  
Kingwood TX 77346-1383  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Item/Description</th>
<th>Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>95.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1873.80

---

**Authorized Signature**
**Supplier:** 0000023067  
*Explorium Denton*  
Children's Museum  
5800 I35 North Ste 214  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EXPLORIUM (1201-12312023)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1634.85</td>
<td>1634.85</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1634.85

**Total PO Amount**  
1634.85
Purchase Order

**Supplier:** 0000023067
Explorium Denton
Children's Museum
5800 I35 North Ste 214
Denton TX 76207
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>EXPLORIUM (1001-10312023)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1079.37</td>
<td>1079.37</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 1079.37

Total PO Amount: 1079.37
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Explorerium Denton  
Children's Museum  
5800 I35 North Ste 214  
Denton TX 76207  
United States |
|-----------|

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000023067</td>
<td>EXPLORIUM (0901-09302023)</td>
<td>Standard</td>
<td>1</td>
<td>1.00 EA</td>
<td>1004.67</td>
<td>1004.67</td>
<td>02/05/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1004.67

**Total PO Amount**  
1004.67

---

Authorized Signature

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023067
Explorium Denton
Children's Museum
5800 I35 North Ste 214
Denton TX 76207
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EXPLORIUM (1101-11302023)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1446.30</td>
<td>1446.30</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1446.30</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1446.30</td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
<td></td>
<td>43.00</td>
<td>EA</td>
<td>1690.48</td>
<td>72690.64</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>72690.64</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>AC810542 Gumdrop DropTech Series - Notebook shellcase - rugged</td>
<td></td>
<td>43.00</td>
<td>EA</td>
<td>44.22</td>
<td>1901.46</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1901.46</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>74592.10</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

| Supplier: 0000038263 Knigge, Kelly |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hillary Wells |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Knigge - Equestrian Gas 2.2.24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>305.72</td>
<td>305.72</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 305.72

**Total PO Amount** 305.72

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) - Complete B&amp;R hardware &amp; software upgrade Includes: New main panel and internal components, servo motors, cabling, and fluid panel Update operation and maintenance manuals, Acceptance testing, 2 Days Onsite Training.</td>
<td>0000029582</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/6) - Option: BondStir T128 temperature transmitter</td>
<td>0000029582</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/6) - 40% prepay to be sent with PO. Taken from line 1</td>
<td>0000029582</td>
<td>1.00</td>
<td>EA</td>
<td>119446.00</td>
<td>119446.00</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (4/6) - 30% prepayment upon start of mechanical assembly</td>
<td>0000029582</td>
<td>1.00</td>
<td>EA</td>
<td>89584.50</td>
<td>89584.50</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

Schedule Total

0.00

119446.00

89584.50

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>CON (5/6) - 20%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59723.00</td>
<td>59723.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td>prepayment upon</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>presentation of</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>shipping documents</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 59723.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>CON (6/6) - 10%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29861.50</td>
<td>29861.50</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td>completion of</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>installation and</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>final acceptance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 29861.50

Total PO Amount 298615.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Lines

<table>
<thead>
<tr>
<th>Line/ Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ø25.4 F=-50.0 N-BK7 Plano Concave Lens Weight: 0.0259 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.05</td>
<td>21.05</td>
<td>02/05/2024</td>
<td>21.05</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Mounting base 1x3x3/8 Pack of 5 Weight: 0.1996 Commodity: 9031.90.9160 Country of Origin: USA HTSU: 9031.90.9160</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.53</td>
<td>24.53</td>
<td>02/05/2024</td>
<td>24.53</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Mounting base 2x3x3/8 Pack of 5 Weight: 0.4055 Commodity: 9031.90.9160 Country of Origin: USA HTSU: 9031.90.9160</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.98</td>
<td>31.98</td>
<td>02/05/2024</td>
<td>31.98</td>
</tr>
<tr>
<td>4 - 1</td>
<td>MOUNTING BASE, 2X4X3/MOUNTING_BASE, 2X4X3/Weight: 0.0454 Commodity: 9033.00.9000 Country of Origin: USA HTSU: 9033.00.9000</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.24</td>
<td>27.24</td>
<td>02/05/2024</td>
<td>27.24</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>MOUNTING BASE, 3x5x3/8MOUNTING BASE, 3x5x3/0Weight: 0.2041</td>
<td>9033.00.9000 Country of Origin: USAHTSU: 9033.00.9000</td>
<td>1.00</td>
<td>EA</td>
<td>39.83</td>
<td>39.83</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>39.83</strong></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Ø25.4 F=-75.0 N-BK7 Plano Concave LensWeight: 0.0250</td>
<td>9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
<td>1.00</td>
<td>EA</td>
<td>21.05</td>
<td>21.05</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>21.05</strong></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Ø25.4 F=-100.0 N-BK7 Plano Concave LensWeight: 0.0227</td>
<td>9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
<td>1.00</td>
<td>EA</td>
<td>20.84</td>
<td>20.84</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>20.84</strong></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Ø25.4 F=75.0 N-BK7 Plano Convex LensWeight: 0.0231</td>
<td>9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
<td>1.00</td>
<td>EA</td>
<td>21.79</td>
<td>21.79</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>21.79</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005247</td>
<td>02-05-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: | 0000022399 | Thorlabs Inc  
|-----------|-----------|----------------|
|           |           | 43 Sparta Avenue  
|           |           | Newton NJ 07860  
|           |           | United States |

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Austin Spurgeon | UNT System Business Service Center  
| | | Send Invoices to: invoices@untsystem.edu  
| | | 1112 Dallas Dr., Ste. 4200  
| | | Denton TX 76205  
| | | United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9</td>
<td>Ø25.4 F=150.0 N-BK7 Plano Convex Lens</td>
<td>0.0249</td>
<td>1.00 EA</td>
<td>20.46</td>
<td>20.46</td>
<td>02/05/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Weight:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 21.79 |

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>Shipping and Handling</td>
<td>1.00 EA</td>
<td>17.25</td>
<td>17.25</td>
<td>02/05/2024</td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 17.25 |

| Total PO Amount | 246.02 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000021765 Franke Foodservice Systems Americas Inc  
800 Aviation Pkwy  
Smyrna TN 37167  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Bethsabe Jeffcoat</td>
</tr>
</tbody>
</table>
| Bill To:  | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Paper, Filter 17.5&quot; x 28&quot;</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>77.21</td>
<td>154.42</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>154.42</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Flat Rate Parcel Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.95</td>
<td>13.95</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>13.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>168.37</td>
</tr>
</tbody>
</table>

"Authorized Signature"
<table>
<thead>
<tr>
<th>Supplier: 0000020246</th>
<th>Development Cubed Software Inc</th>
<th>Ship To: Snyder, Owain Spencer</th>
<th>Attention: Mari Jo French</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>303 W Joaquin Ave Ste 230 San Leandro CA 94577 United States</td>
<td>940/369-5500 <a href="mailto:Owain.Spencer@untsystem.edu">Owain.Spencer@untsystem.edu</a></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commencement Software Package</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49644.34</td>
<td>49644.34</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 49644.34

**Total PO Amount**: 49644.34
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF 17, 16, 512</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1250.00</td>
<td>2500.00</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 2500.00

Total PO Amount: 2500.00
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005254</td>
<td>02-05-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:** 0000028744

Ohio State University

Accounting Dept 4th Floor

1960 Kenny Rd

Columbus OH 43210-1063

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GF70077</td>
<td>6/22/2022-8/31/2024</td>
<td>1.00</td>
<td>EA</td>
<td>22828.38</td>
<td>22828.38</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

22828.38

**Total PO Amount**

22828.38

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kinematic Mounting Base 3&quot;x3&quot;x1&quot;</td>
<td>3.00</td>
<td>EA</td>
<td>98.64</td>
<td>295.92</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td>Magnetically Coup Kinematic Mounting Base 3&quot;x3&quot;x1&quot;</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Magnetically Coup Weight: 1.0206</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>295.92</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Angle Bracket Weight: 0.0290</td>
<td>1.00</td>
<td>EA</td>
<td>28.87</td>
<td>28.87</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td>Commodity: 9031.90.9160</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>28.87</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Angle Bracket with 1/4-20 Tapped Holes Weight: 0.4140</td>
<td>6.00</td>
<td>EA</td>
<td>27.52</td>
<td>165.12</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td>Commodity: 9031.90.9160</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>165.12</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Universal Base Plate Weight: 0.1524</td>
<td>2.00</td>
<td>EA</td>
<td>38.22</td>
<td>76.44</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td>Commodity: 9033.00.9000</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>76.44</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Universal Base Plate for 16mm Cage TTN267108,</td>
<td>2.00</td>
<td>EA</td>
<td>35.67</td>
<td>71.34</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td>Universal Base Plate</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Universal Base Plate for 60mm Cage TTN267110, Universal Base Plate</td>
<td>9033.00.9000</td>
<td>2.00</td>
<td>EA</td>
<td>50.12</td>
<td>100.24</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Shipping &amp; Handling</td>
<td>0.3356</td>
<td>1.00</td>
<td>EA</td>
<td>19.00</td>
<td>19.00</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 756.93
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kinematic Flip Base, Counterbored Thru-Hole</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>121.55</td>
<td>243.10</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Adjustable Mirror Mount Kit, Optical Delay Line</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>309.40</td>
<td>1237.60</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Plano-Convex Lens, N-BK7, 25.4 mm diameter, 250 mm EFL, 650-1000 nm</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.00</td>
<td>44.00</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Broadband Beam Sampler, N-BK7, 25.4 mm diameter, /10, 660-1000 nm</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.20</td>
<td>99.20</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  

Total PO Amount: **1623.90**
**Purchase Order**

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>mCover Case</td>
<td></td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>24.53</td>
<td>490.60</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
490.60

**Total PO Amount**  
490.60

---

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Free Gift- Foam Test Tube Holder - 1 per order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Chloroform-D (D, 99.8%)</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>32.00</td>
<td>192.00</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Toluene-D (D, 99.5%)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>128.35</td>
<td>128.35</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Methylene chloride-D (D, 99.8%)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.40</td>
<td>143.40</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 0.00
Schedule Total: 192.00
Schedule Total: 128.35
Schedule Total: 143.40

Total PO Amount: 463.75
**Purchase Order**

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rotor Adapters (10 x 24)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.30</td>
<td>61.30</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

61.30

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

40.00

**Total PO Amount**

101.30

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: XMC Enterprise LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 3011 Kingsbury Dr</td>
</tr>
<tr>
<td>McKinney TX 75069 United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000037130

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NPHC Takeover- DJ Performance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NPHC Takeover- DJ Performance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Stretch Total**

**Total PO Amount**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>LETTER SIZE: 10 POINTS</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Authorized Signature</strong></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Yamaha SWP1-8 L2 network Switch with Dante Optimization</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1010.00</td>
<td>1010.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1010.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Middle Atlantic MDV-DSK 48&quot; Wide Straight Desk with Overbridge, Graphite</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>545.00</td>
<td>3270.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>3270.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Sennheiser HD 300 PRO Monitoring Headphones</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>160.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>OnStage MS7411B Tripod Kick Drum/Amp Mic Stand with Boom</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>28.00</td>
<td>56.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>56.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 50FT</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>44.00</td>
<td>176.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>176.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>RapcoHorizon DURACAT</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>105.00</td>
<td>210.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

- **Vendor:** ProAudio.com  
  1320 Post N Paddock St  
  Ste 200  
  Grand Prairie TX 75050-1280  
  United States

- **Supplier:** 0000006390  
  ProAudio.com  
  1320 Post N Paddock St  
  Ste 200  
  Grand Prairie TX 75050-1280  
  United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 7 - 1    | RapcoHorizon DURACAT  
Cable CAT6 (RJ45 to RJ45) - 200FT |       | 2.00 | EA | 170.00 | 340.00 | 02/06/2024 |
| 8 - 1    | iConnectivity mioXM  
4x4 USB/Networkable MIDI Interface |       | 1.00 | EA | 265.00 | 265.00 | 02/06/2024 |
| 9 - 1    | Freight | | 1.00 | EA | 225.00 | 225.00 | 02/06/2024 |

**Total PO Amount:** 5712.00
<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000003069</th>
</tr>
</thead>
<tbody>
<tr>
<td>Binswanger Glass</td>
<td></td>
</tr>
<tr>
<td>4222 Harry Hines Blvd</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75219</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Kavan Ingram</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business</td>
</tr>
<tr>
<td></td>
<td>Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td></td>
<td>4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>NT752-NT00005266</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
<td>02-06-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>30 days</th>
</tr>
</thead>
<tbody>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Gabriel</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Replacing Broken</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3248.04</td>
<td>3248.04</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

| Schedule Total             | 3248.04                  |

| Total PO Amount            | 3248.04                  |
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 27 Monitor - U2724D</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>350.39</td>
<td>700.78</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>700.78</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Slim Conferencing Soundbar SB522A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.37</td>
<td>74.37</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>74.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>775.15</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041433  
Southern Advantage Company, Inc.  
14316 Reese Blvd W Ste B-311  
Huntersville NC 28078-7959  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sony Betacam Player - SDI - Beta SP / Beta SX / DigiBeta /MPEG/IMX - Compact - Sony J-30SDI</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2689.99</td>
<td>2689.99</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2689.99</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Panasonic AJ-D960 - DVCPro VTR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2489.99</td>
<td>2489.99</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2489.99</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Panasonic AG-7750 - S-VHS Editing VCR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2289.99</td>
<td>2289.99</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2289.99</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Tascam 122 MKIII - 3 Head Pro Cassette Deck</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>989.99</td>
<td>1979.98</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1979.98</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Panasonic PV-7450 4 Head HiFi VHS VCR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149.99</td>
<td>149.99</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>149.99</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>350.00</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>New Roof Penetrations</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1875.00</td>
<td>1875.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 1875.00

Total PO Amount: 1875.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000025757
Global Sourcing Solutions DE LLC
3000 Atrium Way Ste 200
Mt. Laurel NJ 08054
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>36 x 82&quot; Shower Curtain, White, 8 ga Vinyl</td>
<td></td>
<td>200.00</td>
<td>EA</td>
<td>4.99</td>
<td>998.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>998.00</strong></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shower Curtain, 72 x 72 White, 8 G. Vinyl</td>
<td></td>
<td>252.00</td>
<td>EA</td>
<td>6.82</td>
<td>1718.64</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>1718.64</strong></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shower Curtain, 46 x 75 White, 8 G. Vinyl</td>
<td></td>
<td>300.00</td>
<td>EA</td>
<td>6.74</td>
<td>2022.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>2022.00</strong></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shower Curtain, 46 x 78 White, 8 G. Vinyl</td>
<td></td>
<td>1500.00</td>
<td>EA</td>
<td>6.84</td>
<td>10260.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>10260.00</strong></td>
</tr>
</tbody>
</table>

**Total PO Amount**
14998.64

---

Authorized Signature
**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Champs Cafeteria
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - PASSTHRU REFRIGERATOR</td>
<td>Traulsen Model No. AHT132WPUTHH</td>
<td>SpecLine Refrigerator, Passthru, one section, self contained refrigeration, StayClear Condenser, stainless steel exterior, aluminum interior, standard depth, wide halfheight solid doors</td>
<td>1.00</td>
<td>EA</td>
<td>14902.00</td>
<td>14902.00</td>
</tr>
</tbody>
</table>

**Schedule Total** 14902.00

| 2 - 1 | CON (2/2) - ISI D&I REFRIGERATORS/FREEZER | Service includes delivery to job site, uncrate equipment and remove crating materials from site, install legs and casters, install shelving and any other accessories included with the equipment, connect to utilities | 1.00 | EA | 420.00 | 420.00 | 02/06/2024 |

**Schedule Total** 420.00

**Total PO Amount** 15322.00

Authorized Signature
### Purchase Order

**Supplier:** 0000014626  
ColorDynamics Inc  
200 East Bethany Drive  
Allen TX 75002  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Distributor Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Presidents Annual Report</td>
<td>ColorDynamics FY24</td>
<td>1.00</td>
<td>EA</td>
<td>40381.00</td>
<td>40381.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
40381.00

**Total PO Amount**  
40381.00

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029223
Taylor and Boody
Organbuilders
8 Hewitt Rd
Staunton VA 24401-6054
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>TAX EXEMPT?</th>
<th>LINE-SCH</th>
<th>ITEM/DESCRIPTION</th>
<th>MFG ID</th>
<th>QTY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Portative continuo organ Taylor &amp; Boody Custom Made</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41100.00</td>
<td>41100.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 41100.00

**Total PO Amount:** 41100.00

Authorized Signature

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005279</td>
<td>02-06-2024</td>
<td>Revision</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
<td>Ship Via</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
<td></td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Currency</td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CELLTREAT 15 mL Centrifuge Tube, Black, Sterile, Resealable Bag</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>135.00</td>
<td>135.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 135.00

**Total PO Amount**: 135.00

---

**Supplier**: 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

**Attention**: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (2/10) - Upgrade From FSX 2020 to FSX Play.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>250.00</td>
<td>500.00</td>
<td>02/06/2024</td>
<td>500.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (3/10) - GC3 Sling Bag.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>02/06/2024</td>
<td>100.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (1/10) - GCQuad in Display Box w/Carry Bag.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/06/2024</td>
<td>10000.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/06/2024</td>
<td>1000.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON (5/10) - Add-on Club Feature for GCQuad - Permanent License</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/06/2024</td>
<td>1000.00</td>
</tr>
<tr>
<td>6 - 1</td>
<td>CON (6/10) - FSX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>02/06/2024</td>
<td>1750.00</td>
</tr>
</tbody>
</table>

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Performance Software License ONLINE ACTIVATION (GC3 Only) - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License.</td>
<td>ONLINE</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1750.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Performance Software License ONLINE ACTIVATION - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License.</td>
<td>ONLINE</td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1750.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Shipping, Handling and Insurance Charges</td>
<td>ONLINE</td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
<td>190.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>190.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Carrier Clip</td>
<td>ONLINE</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>50.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 1750.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000041353 | Foresight Sports | 9955 Black Mountain Rd | San Diego CA 92126-4514 | United States |
| Supplier: | | | | | |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Pilar Bradfield |
| Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States | Denton TX 76205 | United States |

| Tax Exempt? | | |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Total PO Amount | 19340.00 |

| Purchase Order | NT752-NT00005285 | Date | 02-06-2024 | Dispatch Via Print | |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add | Ship Via | GROUND |
| Buyer | Roys, Jill Kathryn | Phone/Email | 940/369-5500 | Currency | Jill.Roys@untsystem.edu |
# Purchase Order

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>CON (2/10) – Upgrade From FSX 2020 to FSX Play.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>250.00</td>
<td>500.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>500.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 – 1</td>
<td>CON (3/10) – GC3 Sling Bag.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>100.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 – 1</td>
<td>CON (1/10) – GCQuad in Display Box w/Carry Bag.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>10000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 – 1</td>
<td>CON (4/10) – Add-On Putting Feature For GC Quad. Permanent License.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>1000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 – 1</td>
<td>CON (5/10) – Add-on Club Feature for GCQuad – Permanent License</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>1000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 – 1</td>
<td>CON (6/10) – FSX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>1750.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

#### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Performance Software License ONLINE ACTIVATION (GC3 Only) - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>CON (7/10) - GC3 Launch Monitor System.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>CON (8/10) - FSX Performance Software License ONLINE ACTIVATION - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>CON (9/10) - Shipping, Handling and Insurance Charges</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
<td>190.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>CON (10/10) - GCQuad Carrier Clip</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

---

**Schedule Total**: $1750.00

**Schedule Total**: $3000.00

**Schedule Total**: $1750.00

---

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention**: Pilar Bradfield

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000041353</th>
<th>Foresight Sports</th>
</tr>
</thead>
<tbody>
<tr>
<td>9955 Black Mountain Rd</td>
<td></td>
</tr>
<tr>
<td>San Diego CA 92126-4514</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>19340.00</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Recombinant Human PD-L1 Protein (50 ug)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>552.00</td>
<td>1104.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>1104.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Recombinant Human Trop-2 Proteins (50 ug)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>521.00</td>
<td>1042.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>1042.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td>2146.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000067790</th>
<th>Live Systems LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 340</td>
<td>Ponder TX 76259</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

| Attention: Eagle Landing Market |

<table>
<thead>
<tr>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Eagle Landing Market</td>
</tr>
<tr>
<td></td>
<td>Refrigerator Power Install</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

| Schedule Total   | 1200.00 |

| Total PO Amount  | 1200.00 |
**大学北德克萨斯**
北德克萨斯州立大学事务服务中心
德顿 TX 76205
美国

**购买订单**

| 对应方式 | 发货方式 | 购买日期 | 修订
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>采购订单</td>
<td>Date</td>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>NT752-NT00005290</td>
<td>02-06-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>支付条款</th>
<th>运费条款</th>
<th>发货方式</th>
</tr>
</thead>
<tbody>
<tr>
<td>30天</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>购买方</th>
<th>电话/电子邮件</th>
<th>货币</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**供应商:** 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
美国

<table>
<thead>
<tr>
<th>航运至:</th>
</tr>
</thead>
<tbody>
<tr>
<td>这不是有效的购买订单。此文档仅用于报告目的。</td>
</tr>
</tbody>
</table>

**注意:** Sophia Enslein

**账单至:**
北德克萨斯州立大学事务服务中心
送发票至: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
德顿 TX 76205
美国

<table>
<thead>
<tr>
<th>税收减免?</th>
<th>税收减免ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 线程 | 描述 | Mfg ID | 数量 | 单位 | PO价格 | 扩展金额 | 交货日期 |
|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| 1 | 1 U-TV1XC;C-MOUNT CAMERA ADAPTER, CENTERABLE | | 1.00 | EA | 432.00 | 432.00 | 02/06/2024 |

<table>
<thead>
<tr>
<th>总计</th>
<th>总金额</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>432.00</td>
</tr>
</tbody>
</table>

**授权签名**
**Purchase Order**

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Human Peripheral Blood Mononuclear Cells, Frozen (1.5 x10^7 per vial) (Lot specifications: all from same donor)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>116.20</td>
<td>581.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>581.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Human Peripheral Blood Mononuclear Cells, Frozen (1.5 x10^7 per vial) (Lot specifications: all from same donor)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>116.20</td>
<td>581.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>581.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1162.00
**Purchase Order**

---

**Supplier:** 0000000843
Anthony Plog  
1208 E. Harvard Ave  
c/o Nick Norton,  
Salt Lake City UT 84105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Anthony Plog</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

500.00

**Total PO Amount**

500.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### University of North Texas

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005293</td>
<td>02-06-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016917  
Miltenyi Biotec Inc  
2303 Lindbergh St  
Auburn CA 95602  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Won  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CD107a (LAMP-1)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>355.00</td>
<td>355.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
355.00

**Total PO Amount**  
355.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005294</td>
<td>02-06-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Meckes

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>18:1 DAP,1,2-dioleoyl-3-dimethylammonium-propane (DODAP)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>454.00</td>
<td>454.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
454.00

**Total PO Amount**  
454.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Rekha Gopalakrishnan  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Purchase Order**  
NT752-NT00005295  
02-06-2024  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>H1B filing fees for Dr. Su Yang</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
460.00  

**Total PO Amount**  
460.00  

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ML1 filter, #53</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>207.00</td>
<td>828.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Notes:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Schedule Total**
828.00

**Total PO Amount**
828.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 1.0 in., 1.0 in. Diameter, 8-32</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>206.55</td>
<td>413.10</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Extension Post, 1 in. (25.4 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>22.10</td>
<td>442.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Extension Post, 4 in. (101.6 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>30.60</td>
<td>612.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
413.10

**Schedule Total**  
442.00

**Schedule Total**  
612.00

**Total PO Amount**  
1467.10

---

This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1 | Ø3" OAP ADAPTER | Weight: 0.6712  
Country of Origin:  
USAHTSU: 9033.00.9000 | 4.00 | EA | 70.16 | 280.64 | 02/06/2024 |
| 2 - 1 | Shipping and Handling | | 1.00 | EA | 44.83 | 44.83 | 02/06/2024 |

Schedule Total 280.64  
Schedule Total 44.83  
Total PO Amount 325.47

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Audio Cabling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2620.76</td>
<td>2620.76</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2620.76</td>
</tr>
<tr>
<td>2 - 1</td>
<td>TeamConnect 2</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>3950.62</td>
<td>15802.48</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td>Sennheiser</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>15802.48</td>
</tr>
<tr>
<td></td>
<td>TeamConnect SL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ceiling 2 Microphone</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Array</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Control cabling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>254.68</td>
<td>254.68</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>254.68</td>
</tr>
<tr>
<td>4 - 1</td>
<td>60-1417-01 IPCP Pro</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1437.50</td>
<td>1437.50</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td>350 IP Link Pro control processor</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1437.50</td>
</tr>
<tr>
<td>5 - 1</td>
<td>60-1559-02 5&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1437.50</td>
<td>1437.50</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td>Tabletop TouchLink</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1437.50</td>
</tr>
<tr>
<td></td>
<td>Pro Touchpanel - Black</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Mounting Hardware</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1329.70</td>
<td>1329.70</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1329.70</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>V11HA25020 PowerLite L730U Full HD WUXGA Laser Projector (1)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3305.56</td>
<td>3305.56</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>V11HA25020 PowerLite L730U Full HD WUXGA Laser Projector</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3305.56</td>
<td>3305.56</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>206080 Heavy-Duty, Spring-Roller Operated Projection Screen, Matt White X:1006E</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>719.44</td>
<td>719.44</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>GSM4212P-100NAS8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch (Americas)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>644.75</td>
<td>644.75</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>PC Hardware and Services</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 1329.70

**Schedule Total** 3305.56

**Schedule Total** 719.44

**Schedule Total** 644.75

Authorized Signature
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Power Distribution Devices and Cabling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>159.08</td>
<td>159.08</td>
<td>02/06/2024</td>
<td>159.08</td>
</tr>
<tr>
<td></td>
<td>Video Devices &amp; Cabling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4837.10</td>
<td>4837.10</td>
<td>02/06/2024</td>
<td>4837.10</td>
</tr>
<tr>
<td></td>
<td>Hardware &amp; Consumables</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>680.73</td>
<td>680.73</td>
<td>02/06/2024</td>
<td>680.73</td>
</tr>
<tr>
<td></td>
<td>PROFESSIONAL SERVICES</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6491.38</td>
<td>6491.38</td>
<td>02/06/2024</td>
<td>6491.38</td>
</tr>
<tr>
<td></td>
<td>Electrical Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.38</td>
<td>275.38</td>
<td>02/06/2024</td>
<td>275.38</td>
</tr>
<tr>
<td></td>
<td>Logistics</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>415.00</td>
<td>415.00</td>
<td>02/06/2024</td>
<td>415.00</td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026239 Delcom Group LP | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Chaunta Laurent | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

### Payment Terms
- 30 days

### Freight Terms
- Dest., prepay & add

### Ship Via
- GROUND

### Buyer
- Barraza, Ashley

### Phone/ Email
- 940/369-5500
- Ashley.Barraza@untsystem.edu

### Tax Exempt?
- Yes

### Purchase Order Date
- 02-06-2024

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>18 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

500.00

**Total PO Amount**

44216.60

---

Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Audio Cabling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1052.78</td>
<td>1052.78</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1052.78</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>TeamConnect 2 Sennheiser TeamConnect SL Ceiling 2 Microphone Array</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3950.62</td>
<td>3950.62</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>3950.62</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>60-1315-51 Media Presentation Switcher with DTP Extension and 100 Watt 70 Volt Mono PowerAmplifier, DTP 330</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1979.17</td>
<td>1979.17</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1979.17</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>60-1488-01 HDMI and Audio to USB Scaling Bridge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2562.62</td>
<td>2562.62</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>2562.62</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Control Cabling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89.56</td>
<td>89.56</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>89.56</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Chaunta Laurent

This document is reproduced for reporting purposes only.

This is not a valid Purchase Order.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

Ship To: University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Tax Exempt ID: Tax Exempt ID: 

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>60-1429-01 IP link pro control processor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>958.33</td>
<td>958.33</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

Schedule Total | 958.33

| 7 - 1    | 60-1559-02 5" Tabletop TouchLink Pro Touchpanel - Black |        | 1.00     | EA  | 1437.50  | 1437.50      | 02/06/2024 |

Schedule Total | 1437.50

| 8 - 1    | Display Mounting Hardware |        | 1.00     | EA  | 739.15   | 739.15       | 02/06/2024 |

Schedule Total | 739.15

| 9 - 1    | V11HA25020 PowerLite L730U Full HD WUXGA Laser Projector |        | 1.00     | EA  | 3305.56  | 3305.56      | 02/06/2024 |

Schedule Total | 3305.56

| 10 - 1   | 34734 Model C W/CSR / 16:10 / 130D 69X110 / Matte White |        | 1.00     | EA  | 904.88   | 904.88       | 02/06/2024 |

Schedule Total | 904.88

| 11 - 1   | GSM4212P-100NAS8x1G PoE+ 125W 2x1G and 2XSFP Managed Switch |        | 1.00     | EA  | 644.75   | 644.75       | 02/06/2024 |

Schedule Total | 644.75

Authorized Signature

This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Tax Exempt Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>Power Distribution Devices and Cabling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>159.08</td>
<td>159.08</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td>(Americas)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>644.75</td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Video Devices &amp; Cabling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4041.24</td>
<td>4041.24</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4041.24</td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>Hardware &amp; Consumables</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>707.59</td>
<td>707.59</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>707.59</td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>PROFESSIONAL SERVICES</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6260.62</td>
<td>6260.62</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6260.62</td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>Logistics</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>415.00</td>
<td>415.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>415.00</td>
<td></td>
</tr>
<tr>
<td>17 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 644.75  
**Schedule Total:** 4041.24  
**Schedule Total:** 707.59  
**Schedule Total:** 6260.62  
**Schedule Total:** 415.00  
**Schedule Total:** 500.00  

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>500.00</td>
<td>29708.45</td>
</tr>
</tbody>
</table>
# Purchase Order

**Supplier:** 0000070610  
KeyWarden Systems Partners LLP  
12451 Starcrest Dr Ste 207  
San Antonio TX 78216  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kurt Calkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/5) - KW-8046 - KW ILL, 3 MOD MAIN CABINET (2420-000)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5349.00</td>
<td>5349.00</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/5) - KW-8039 - Module, 16 keys (2861-000)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1130.50</td>
<td>2261.00</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/5) - KW-8489 - Module, ILL Blank (2668-000)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (4/5) - KW-8215 - Lantronix Serial Server (UDS-1100) (2763-000)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>276.00</td>
<td>276.00</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON (5/5) - Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210.00</td>
<td>210.00</td>
<td>02/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5349.00  
2261.00  
45.00  
276.00  
210.00

**Total PO Amount**  
8141.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005301</td>
<td>02-07-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000070610  
KeyWarden Systems  
Partners LLP  
12451 Starcrest Dr Ste 207  
San Antonio TX 78216  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kurt Calkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
<td>38.00</td>
<td>EA</td>
<td>230.00</td>
<td>8740.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td>18.00</td>
<td>EA</td>
<td>1250.00</td>
<td>22500.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Dell Thunderbolt 4 Dock</td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>DELL MOUSE MS116,US, CUS</td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>CUS,KYBD,104,US,OT, KB216-B,PMX</td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Dell Latitude 5540</td>
<td>1.00</td>
<td>EA</td>
<td>1857.92</td>
<td>1857.92</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kamrin Penny

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kamrin Penny  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 33347.92

---

**Authorized Signature**
### Supplier

0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

UNT Discovery Park

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Foam seals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.20</td>
<td>62.20</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>62.20</td>
</tr>
<tr>
<td>2</td>
<td>Rigid ruler</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>15.67</td>
<td>62.68</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>62.68</td>
</tr>
<tr>
<td>3</td>
<td>Flexible ruler</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>16.37</td>
<td>65.48</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>65.48</td>
</tr>
<tr>
<td>4</td>
<td>Bolts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.43</td>
<td>13.43</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>13.43</td>
</tr>
<tr>
<td>5</td>
<td>Turntable</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.85</td>
<td>13.85</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>13.85</td>
</tr>
<tr>
<td>6</td>
<td>Hose quick disconnect</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2.44</td>
<td>4.88</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>4.88</td>
</tr>
<tr>
<td>7</td>
<td>NPT adapters</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>6.41</td>
<td>12.82</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>12.82</td>
</tr>
</tbody>
</table>

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm(49&quot;&quot;)</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>1130.00</td>
<td>1130.00</td>
<td>02/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1130.00

**Total PO Amount**  
1130.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000021716 Cayman Chemical Company |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry / Won |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Decanoyl-RVKR-CMK (Furin inhibitor I) (1 mg)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>157.00</td>
<td>157.00</td>
<td>02/07/2024</td>
</tr>
</tbody>
</table>

Schedule Total 157.00

Total PO Amount 157.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025455  
AA Blocks LLC  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tetrakis (triphenylphosphine) palladium, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.00</td>
<td>33.00</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
33.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping, FedEx</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td>Overnight Standard</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
40.00

**Total PO Amount**  
73.00

---

**Authorized Signature**

---
Purchase Order

| Supplier: 0000037743 Ryan LLC |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teresa Rogers |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<p>| Tax Exempt ID: | Replenishment Option: Standard |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Woodhill Square Tax Protest - REPLACE PO 256570</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/07/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Increases if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/07/2024</td>
</tr>
</tbody>
</table>

Schedule Total 300.00

Total PO Amount 300.01
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Anchor Audio Liberty 2 w/BT, Dual RCV</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1999.00</td>
<td>1999.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Anchor Audio Spkr Std, Heavy Duty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149.00</td>
<td>149.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Anchor Audio AnchorLink Wis HH TXM 1.9 GHz</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>291.98</td>
<td>291.98</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shure Dynamic Vocal Mic Pack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.00</td>
<td>129.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 2568.98
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 4  
MS 578-ROA  
Austin TX 78727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Supplier:** 0000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 4  
MS 578-ROA  
Austin TX 78727  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>11-Inch iPad Pro Wi-Fi 1 TB</td>
<td>1.00</td>
<td>EA</td>
<td>1399.00</td>
<td>1399.00</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1399.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>4 year apple care</td>
<td>1.00</td>
<td>EA</td>
<td>199.00</td>
<td>199.00</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>199.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Apple Pencil 2nd Generation</td>
<td>2.00</td>
<td>EA</td>
<td>119.00</td>
<td>238.00</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>238.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Magic Keyboard</td>
<td>1.00</td>
<td>EA</td>
<td>279.00</td>
<td>279.00</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>279.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2115.00
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1 Precision 7960 Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24316.75</td>
<td>24316.75</td>
<td>02/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
24316.75

**Total PO Amount**  
24316.75

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 7875 Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6700.07</td>
<td>6700.07</td>
<td>02/07/2024</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**
6700.07

**Total PO Amount**
6700.07
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tango Gift Cards JKKim</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>02/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

---

Authorized Signature
## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EX3400 48-port</td>
<td>10/100/1000BaseT PoE+, 4</td>
<td>2.00</td>
<td>EA</td>
<td>2588.04</td>
<td>5176.08</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5176.08</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>EX3400 48-port</td>
<td>10/100/1000BaseT, 4 x 1/10G SFP/SFP+, 2 x 40G QSFP+, redundant fans, front-to-back airflow, 1 AC PSU JPSU-150-AC-AFO included</td>
<td>5.00</td>
<td>EA</td>
<td>1873.48</td>
<td>9367.40</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9367.40</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>EX3400 150W AC Power Supply, front-to-back airflow</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>167.44</td>
<td>837.20</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>837.20</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

15380.68

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005318</td>
<td>02-07-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td></td>
</tr>
<tr>
<td>0000006227</td>
<td></td>
</tr>
<tr>
<td>Summus Industries, Inc</td>
<td></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
</tr>
<tr>
<td>Ste 420</td>
<td></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td></td>
</tr>
<tr>
<td>This is not a valid</td>
<td></td>
</tr>
<tr>
<td>Purchase Order.</td>
<td></td>
</tr>
<tr>
<td>This document is</td>
<td></td>
</tr>
<tr>
<td>reproduced for reporting</td>
<td></td>
</tr>
<tr>
<td>purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention:</td>
<td></td>
</tr>
<tr>
<td>Luz Carranza</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td></td>
</tr>
<tr>
<td>UNT System Business</td>
<td></td>
</tr>
<tr>
<td>Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste.</td>
<td></td>
</tr>
<tr>
<td>4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Number</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex Micro 7010</td>
<td>7010</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>721.06</td>
<td>721.06</td>
<td>02/07/2024</td>
</tr>
</tbody>
</table>

Schedule Total 721.06

Total PO Amount 721.06

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BERGERAULT BX40 SIGNATURE XYLOPHONE 4.0 OCT ROSEWOOD</td>
<td>1.00</td>
<td>EA</td>
<td>5190.00</td>
<td>5190.00</td>
<td>02/07/2024</td>
<td>5190.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>BERGERAULT BG30 SIGNATURE GLOCKENSPIEL 3.0 OCT</td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>02/07/2024</td>
<td>4500.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>BERGERAULT BV30S SIGNATURE VIBRAPHONE 3.0 OCT SILVER</td>
<td>1.00</td>
<td>EA</td>
<td>4577.00</td>
<td>4577.00</td>
<td>02/07/2024</td>
<td>4577.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 14267.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014544  
Micro Precision Calibration Inc  
22835 Industrial Pl  
Grass Valley CA 95949  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Williams/Risk Management

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>EVM7 Air Monitoring System</td>
<td>1.00 EA</td>
<td>10758.00</td>
<td></td>
<td>10758.00</td>
<td>02/07/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
10758.00

**Total PO Amount**  
10758.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1500C Compact Muffle Furnace (4.7&quot;x4.7&quot;x 4.7&quot;, 1.7L) with Programmable Controller - KSL-1500X-S</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4896.00</td>
<td>4896.00</td>
<td>02/07/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

4896.00

**Total PO Amount**

4896.00
**Purchase Order**

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | CON (1/2) - OEK-STD PROJ IN OPTICS EDU KIT, ENGLISH - For payment purposes only, please do not order. From original PO 245484 which is no longer valid. This will replace PO 245484. | | 1.00 | EA | 7076.25 | 7076.25 | 02/07/2024 |
2 | CON (2/2) - Shipping - For payment purposes only, please do not order. This is from original PO 245484 which is no longer valid. Replaces PO 245484 | | 1.00 | EA | 117.73 | 117.73 | 02/07/2024 |

**Schedule Total**

| 7076.25 |

| 117.73 |

**Total PO Amount**

| 7193.98 |
**Purchase Order**

**Supplier:** 0000053712 TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brennon Turner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/5) - COMBI OVEN, GAS AltoShaam Model No. 2020G PROProdigi Pro Combi Oven/Steamer, gas, boilerfree, floor model with Rollin cart, (19) nontilt support rails, (20) 18&quot; x 26&quot; full size sheet or (40) 12&quot; x 20&quot; full size hotel pan (GN 1/1) capacity</td>
<td>1.00</td>
<td>EA</td>
<td>43393.21</td>
<td>43393.21</td>
<td>02/07/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/5) - Combitherm Factory Authorized Installation Program, for Rollin units</td>
<td>1.00</td>
<td>EA</td>
<td>1358.15</td>
<td>1358.15</td>
<td>02/07/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/5) - TURBO with Smoker</td>
<td>1.00</td>
<td>EA</td>
<td>554.46</td>
<td>554.46</td>
<td>02/07/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (4/5) - 208240v/50/60/1ph, 12.111.3 amps, 2.52.7 kW, 14 AWG, NO cord or plug</td>
<td>1.00</td>
<td>EA</td>
<td>154.70</td>
<td>154.70</td>
<td>02/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
| 43393.21 |

| 1358.15 |

| 554.46 |

| 154.70 |

**Schedule Total**  
| 154.70 |

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via</th>
<th>Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005328</td>
<td>02-07-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brennon Turner
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>CON (5/5) - 5026933 Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note:Required to meet NYC requirements)</td>
<td>1.00 EA</td>
<td>967.17</td>
<td>967.17</td>
<td>02/07/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 967.17

**Total PO Amount** 46427.69
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024209  
SES Research Inc  
5999 West 34th Ste 106  
Houston TX 77092  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Carbon 60, 99.5+%, 5 grams</td>
<td></td>
<td>1.00 EA</td>
<td>285.00</td>
<td>285.00</td>
<td>02/08/2024</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 285.00

| 2 - 1    | Carbon 60, 99.5+%, 10 gram |        | 1.00 EA  | 510.00 | 510.00  | 02/08/2024     |

Schedule Total 510.00

| 3 - 1    | Carbon 70, 99.0%, 1 gram |        | 1.00 EA  | 237.00 | 237.00  | 02/08/2024     |

Schedule Total 237.00

Total PO Amount 1032.00

---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000058823</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tipton, Jeremy</td>
<td>Attention: Molly Orr</td>
</tr>
<tr>
<td>2429 Dolostone Dr</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Aubrey TX 76227-1977</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Union Fest - Silent Disco 3-04-224</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>02/07/2024</td>
</tr>
</tbody>
</table>

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000006227</th>
<th>Summus Industries, Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ste 420</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sugar Land TX 77478</td>
<td></td>
</tr>
<tr>
<td></td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer</td>
<td>Carrie Slayden</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>Barraza,Ashley</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Micro (Plus 7010)</td>
<td>Yes</td>
<td></td>
<td>C000000383106</td>
<td>3.00</td>
<td>EA</td>
<td>954.59</td>
<td>2863.77</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

| Schedule Total | 2863.77 |

<p>| Total PO Amount | 2863.77 |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON A/B (3/5) - AAA</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1304.23</td>
<td>2608.46</td>
<td>02/08/2024</td>
</tr>
<tr>
<td></td>
<td>INSTALLATION</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CON A/B (4/5) - BBB</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>706.59</td>
<td>1413.18</td>
<td>02/08/2024</td>
</tr>
<tr>
<td></td>
<td>CONSOLIDATION</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>CON A/B (5/5) - CCC</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1304.57</td>
<td>2609.14</td>
<td>02/08/2024</td>
</tr>
<tr>
<td></td>
<td>FREIGHT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>CON A (1/5) - G1 Tray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28609.61</td>
<td>28609.61</td>
<td>02/08/2024</td>
</tr>
<tr>
<td></td>
<td>Make-Up Conveyor</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>CON A (2/5) - G1 Cord &amp; Plug</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1387.98</td>
<td>1387.98</td>
<td>02/08/2024</td>
</tr>
<tr>
<td></td>
<td>(IESOCP)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>G2 Hot Food Serving Counter /</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>4507.58</td>
<td>9015.16</td>
<td>02/08/2024</td>
</tr>
<tr>
<td></td>
<td>Tab</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 2608.46

**Schedule Total**: 1413.18

**Schedule Total**: 2609.14

**Schedule Total**: 28609.61

**Schedule Total**: 1387.98

**Schedule Total**: 9015.16
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>CON B (1/5) - SU1 Tray Make-Up Conveyor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28270.37</td>
<td>28270.37</td>
<td>02/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>28270.37</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>CON B (2/5) - SU1 Cord &amp; Plug (IESOCP)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1371.52</td>
<td>1371.52</td>
<td>02/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1371.52</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>SU2 Hot Food Serving Counter / Tab</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>4454.11</td>
<td>8908.22</td>
<td>02/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>8908.22</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>SU3 Serving Counter, Cold Food</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>5461.72</td>
<td>10923.44</td>
<td>02/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>10923.44</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>95117.08</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000012491  
Evident Inc  
739 Brooks Mill Rd  
Union Hall VA 24176  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Rebecca Petrusky</td>
</tr>
</tbody>
</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/17) - Upright Microscope Frame, Right-Hand Stage Controller</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1153.92</td>
<td>1153.92</td>
<td>02/08/2024</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/17) - UYCP-11; US Style 3-prong Power Cord</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.57</td>
<td>20.57</td>
<td>02/08/2024</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/17) - U-TR30-2-2;TRINOC, OBSERV. TUBE 100:0, 80:20, 0: 100% POSITIONS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1999.88</td>
<td>1999.88</td>
<td>02/08/2024</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (4/17) - Eyepiece for BX/IX, 10x Focusing w/ ~24mm t=1.5mm Retical Shelf, FN22</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>251.33</td>
<td>251.33</td>
<td>02/08/2024</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON (5/17) - Eyepiece for BX/IX, 10x w/~24mm t=1.5mm Retical Shelf, FN22</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>251.33</td>
<td>251.33</td>
<td>02/08/2024</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: **1153.92**  
Schedule Total: **20.57**  
Schedule Total: **1999.88**  
Schedule Total: **296.94**  
Schedule Total: **251.33**

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000012491
Evident Inc
739 Brooks Mill Rd
Union Hall VA 24176
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Rebecca
Petrusky

**Ship Via:**
UT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms:**
30 days
**Freight Terms:**
Dest, prepay & add
**Currency:**

**Tax Exempt Options:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>CON (6/17) - PLCN4X-1-7; PLAN ACHROMAT 4X OBJECTIVE, NA 0.10, WD 18.5MM</td>
<td></td>
<td>1.00 EA</td>
<td>96.60</td>
<td>96.60</td>
<td>02/08/2024</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>CON (7/17) - PLCN10X-1-7; PLAN ACHROMAT 10X OBJECTIVE, NA 0.25, WD 10.6MM</td>
<td></td>
<td>1.00 EA</td>
<td>160.10</td>
<td>160.10</td>
<td>02/08/2024</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>CON (8/17) - PLCN20X-1-7; PLAN ACHROMAT 20X OBJECTIVE, NA 0.40, WD 1.2MM</td>
<td></td>
<td>1.00 EA</td>
<td>253.12</td>
<td>253.12</td>
<td>02/08/2024</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>CON (9/17) - PLCN40X-1-7; PLAN ACHROMAT 40X OBJECTIVE, NA 0.65, WD 0.6MM $405.00</td>
<td></td>
<td>1.00 EA</td>
<td>347.92</td>
<td>347.92</td>
<td>02/08/2024</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>CON (10/17) - PLCN60X-1-7; PLAN ACHROMAT 60X OBJECTIVE, NA 0.8, WD 0.3MM</td>
<td></td>
<td>1.00 EA</td>
<td>533.06</td>
<td>533.06</td>
<td>02/08/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
96.60

**Schedule Total**
160.10

**Schedule Total**
253.12

**Schedule Total**
347.92

**Schedule Total**
533.06

**Authorized Signature**
**Purchase Order**

**Supplier:** Evident Inc  
739 Brooks Mill Rd  
Union Hall VA 24176  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2MM</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>CON (11/17) -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>288.96</td>
<td>288.96</td>
<td>02/08/2024</td>
</tr>
<tr>
<td></td>
<td>Polarizer For</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Transmitted Light,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>45mm Diameter, Fits</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>in BX Light Well</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>CON (12/17) - U-ANT;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>291.57</td>
<td>291.57</td>
<td>02/08/2024</td>
</tr>
<tr>
<td></td>
<td>ANALYZER FOR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TRANSMITTED LIGHT,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FITS IN NOSEPI SLIDER</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>CON (13/17) - CX3-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>226.28</td>
<td>226.28</td>
<td>02/08/2024</td>
</tr>
<tr>
<td></td>
<td>KPA; Gout Analyzer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Slot for CX43</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>CON (14/17) - DUMMY</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.73</td>
<td>22.73</td>
<td>02/08/2024</td>
</tr>
<tr>
<td></td>
<td>SLIDER FOR U-D6RE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>CON (15/17) - Cloth</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.56</td>
<td>21.56</td>
<td>02/08/2024</td>
</tr>
<tr>
<td></td>
<td>dust cover (No Logo).</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
533.06

288.96

291.57

226.28

22.73

21.56

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date Revision
NT752-NT00005339 02-08-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Rebecca. Laduke@untsystem.edu

Supplier: 0000012491 Evident Inc
739 Brooks Mill Rd
Union Hall VA 24176
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
22X21, Anti-Static for CX

Schedule Total 21.56

16 – 1 CON (16/17) – cellSens Interactive Measurement Solution, Electronic delivery

Schedule Total 455.04

17 – 1 CON (17/17) – shipping

Schedule Total 60.50

Total PO Amount 6480.08
**Purchase Order**

**Supplier:** 0000013966  
Texas Department of Public Safety  
PO Box 15999  
Austin TX 78761-5999  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sarah Sprabary  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>December Background Checks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>438.00</td>
<td>438.00</td>
<td>02/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
438.00

**Total PO Amount**  
438.00

---

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

## Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

## Attention:
Rekha Gopalakrishnan

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt? Line- Sch

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line- Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>H1B filing fees for Dr. Yan Jiang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>02/08/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>460.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>H1B fraud prevention fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/08/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>500.00</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>960.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Install one (1) UNT supplied cable box</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005344</td>
<td>02-08-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000041358
Atom Adhesives, LLC
1 Acorn St
Shipping Dept
Providence RI 02903-1028
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Lorena Cavazos

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AA-DUCT 907 Silver Conductive Epoxy Easy 1 to 1 Mix Ratio</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.99</td>
<td>25.99</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

### Schedule Total
25.99

### Total PO Amount
25.99

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER**: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention**: Shelby Simmons  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 34</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>671.59</td>
<td>1343.18</td>
<td>02/08/2024</td>
</tr>
<tr>
<td></td>
<td>Curved USB-C Hub Monitor</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
1343.18

---

**Total PO Amount**  
1343.18

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00005349  
02-08-2024

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Les St Clair

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>(5) CO2 Sensors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2087.00</td>
<td>2087.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2087.00

**Total PO Amount**  
2087.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041324
American Drapery Systems
dba blackoutcur
676 Mendelssohn Ave N
Minneapolis MN 55427-4306
United States

Supplier Address:
American Drapery Systems
dba blackoutcur
676 Mendelssohn Ave N
Minneapolis MN 55427-4306
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Style 4: Side A 60&quot;, Side B 76&quot;, Side C 60&quot; Ceiling mount Self tapping screws Aluminum track Color: Aluminum</td>
<td>000041324</td>
<td>1.00</td>
<td>EA</td>
<td>224.53</td>
<td>224.53</td>
<td>02/09/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td>39 carriers, 4 splices, 15 screws, 1 knockout, 2 end caps 15 screws</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>224.53</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Width 226&quot; x Height 120&quot; x 200&quot; valance Velcro to Wall Fabric: Textron - Black/Black</td>
<td>000041324</td>
<td>1.00</td>
<td>EA</td>
<td>1131.14</td>
<td>1131.14</td>
<td>02/09/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1131.14</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Shipping and handling</td>
<td>000041324</td>
<td>1.00</td>
<td>EA</td>
<td>142.35</td>
<td>142.35</td>
<td>02/09/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>142.35</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td>1498.02</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005352</td>
<td>02-09-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch.</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1-1</td>
<td>Renewal of RTK GPS streaming</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 750.00

**Total PO Amount:** 750.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005353</td>
<td>02-09-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018661  
Ferrellgas  
2500 East University Drive  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Louis Passantino  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
### Tax Exempt ID:  
### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Water Research - Propane</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005354</td>
<td>02-09-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006227</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Summus Industries, Inc</td>
<td></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
</tr>
<tr>
<td>Ste 420</td>
<td></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>1</td>
<td>OptiPlex SFF Desktop (Plus 7010)</td>
<td>210-BFXE</td>
<td>7.00</td>
<td>EA</td>
<td>1250.00</td>
<td>8750.00</td>
<td>02/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000061241</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Amber Guillory</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ricoh USA</td>
<td>Morales, Gabriel Adrian</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Attn: Cody Onstead</td>
<td>PO Box 650016, Dallas TX 75265, United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Denton TX 76205, United States</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>1 - 1</td>
<td>FY24 Ricoh C7210X</td>
<td>C85190416</td>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td></td>
<td>Buyout ser #</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>FY24 Ricoh C7210X</td>
<td></td>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td></td>
<td>Maintenance Gold - B/W Images at $0.009 each</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>FY24 Ricoh C7210X</td>
<td></td>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td></td>
<td>Maintenance Gold - Color Images at $0.045 each</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>3289.88</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000051805  
Happy Chef Uniforms  
22 Park Place  
Butler NJ 07405-1377  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ORIGINAL LIGHTWEIGHT KITCHEN SHIRT, BLACK, SIZE 4XL</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>18.95</td>
<td>94.75</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>LOGO UNT DINNING SERVICE # 2</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>8.95</td>
<td>44.75</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>LOGO UNT IT'S ABOUT THE FOOD right sleeve</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>8.95</td>
<td>44.75</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CLASSIC BAGGY CHEF PANTS, BLACK, SIZE M</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>22.95</td>
<td>45.90</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CLASSIC BAGGY CHEF PANTS, BLACK, SIZE 2XL</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>24.95</td>
<td>124.75</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>SHIPPING &amp; HANDLING</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.50</td>
<td>17.50</td>
<td>02/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 94.75

**Schedule Total:** 44.75

**Schedule Total:** 44.75

**Schedule Total:** 45.90

**Schedule Total:** 124.75

**Schedule Total:** 17.50

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
<th>Tax Exempt Option:</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Happy Chef Uniforms</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Bethsabe Jeffcoat</td>
<td>UNT System Business Service Center</td>
<td>Standard</td>
<td>0000051805</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22 Park Place</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Butler NJ 07405-1377</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>Denton TX 76205 United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>372.40</td>
</tr>
</tbody>
</table>

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td></td>
<td>Preventative Maintenance</td>
<td>1.00</td>
<td>EA</td>
<td>1475.00</td>
<td>1475.00</td>
<td>02/09/2024</td>
<td>1475.00</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td></td>
<td>Preventative Maintenance</td>
<td>1.00</td>
<td>EA</td>
<td>2495.00</td>
<td>2495.00</td>
<td>02/09/2024</td>
<td>2495.00</td>
</tr>
<tr>
<td></td>
<td>3</td>
<td></td>
<td>Preventative Maintenance</td>
<td>1.00</td>
<td>EA</td>
<td>1695.00</td>
<td>1695.00</td>
<td>02/09/2024</td>
<td>1695.00</td>
</tr>
<tr>
<td></td>
<td>4</td>
<td></td>
<td>Preventative Maintenance</td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>02/09/2024</td>
<td>1250.00</td>
</tr>
<tr>
<td></td>
<td>5</td>
<td></td>
<td>Preventative Maintenance</td>
<td>1.00</td>
<td>EA</td>
<td>1695.00</td>
<td>1695.00</td>
<td>02/09/2024</td>
<td>1695.00</td>
</tr>
<tr>
<td></td>
<td>6</td>
<td></td>
<td>Preventative Maintenance</td>
<td>1.00</td>
<td>EA</td>
<td>775.00</td>
<td>775.00</td>
<td>02/09/2024</td>
<td>775.00</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
<td></td>
<td></td>
</tr>
<tr>
<td>----------</td>
<td>------------------------</td>
<td>--------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>----------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Preventative</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2195.00</td>
<td>2195.00</td>
<td>02/09/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2195.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Preventative</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>875.00</td>
<td>875.00</td>
<td>02/09/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>875.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Preventative</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1125.00</td>
<td>1125.00</td>
<td>02/09/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1125.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Preventative</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1295.00</td>
<td>1295.00</td>
<td>02/09/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1295.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 14875.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | 0000021765
Franke Foodservice
Systems Americas Inc
800 Aviation Pkwy
Smyrna TN 37167
United States |
|---|---|
| Ship To | This is not a valid Purchase Order.
This document is reproduced for reporting purposes only. |
| Attention | Bethsabe Jeffcoat |
| Bill To | UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Switch, Rocker, DP Illuminated</td>
<td>1.00 EA</td>
<td>6.97</td>
<td>6.97</td>
<td>02/09/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
6.97

| 2 - 1 | Flat Rate Parcel Shipping | 1.00 EA | 13.95 | 13.95 | 02/09/2024 |

**Schedule Total**
13.95

**Total PO Amount**
20.92

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005365</td>
<td>02-07-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu

### Supplier:

Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

### Attention: Verde Express

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Labor</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>95.00</td>
<td>475.00</td>
<td>02/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
475.00

| 2 - 1     | Weld/Recovery/Evacuation Fee |                       | 1.00     | EA  | 85.00    | 85.00        | 02/09/2024|

**Schedule Total**  
85.00

| 3 - 1     | Nitrogen Fee          |                       | 1.00     | EA  | 40.00    | 40.00        | 02/09/2024|

**Schedule Total**  
40.00

| 4 - 1     | Drier                |                       | 1.00     | EA  | 45.00    | 45.00        | 02/09/2024|

**Schedule Total**  
45.00

| 5 - 1     | R-404                |                       | 4.00     | EA  | 55.00    | 220.00       | 02/09/2024|

**Schedule Total**  
220.00

| 6 - 1     | Compressor           |                       | 1.00     | EA  | 1580.00  | 1580.00      | 02/09/2024|

**Schedule Total**  
1580.00

| 7 - 1     | Truck Charge         |                       | 1.00     | EA  | 7.50     | 7.50         | 02/09/2024|

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Verde Express

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>7.50</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2452.50

---

**Authorized Signature**
## Purchase Order

**UNSW System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000022775
Prolific Academic Ltd  
The Wheelhouse, Angel  
Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Erin Abshire

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Study funds for research participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>747.41</td>
<td>747.41</td>
<td>02/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 747.41

**Total PO Amount:** 747.41

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell Latitude 5440</td>
<td>i5,  16, 256</td>
<td>15.00</td>
<td>EA</td>
<td>1408.04</td>
<td>21120.60</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>21120.60</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Dell 27 Monitor - P2722H</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>300.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>21420.60</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Glicer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035387
Rigaku Americas Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oil, Klubersynth UH1-1500N - 100ml</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.82</td>
<td>63.82</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>63.82</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>shipping freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.50</td>
<td>17.50</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>17.50</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>81.32</td>
<td></td>
</tr>
</tbody>
</table>

**DUPLICATE Dispatch Via Print**

- **Purchase Order:** NT752-NT00005371
- **Date:** 02-12-2024
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu
- **Currency:**

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
| Line-Sch | Item/Description                                                                 | Tax Exempt? | Mfg ID     | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total |
|----------|----------------------------------------------------------------------------------|-------------|------------|----------|-----|----------|--------------|-------------|----------------|----------------|
| 1 - 1    | (2-Dicyclohexylphosphino-2',6'-dimethoxybiphenyl)[2-(2'-amino-1,1'-biphenyl)]palladium (II) methanesulfonate, 1g |             |            | 3.00     | EA  | 17.60    | 52.80        | 02/10/2024  | 52.80           |
| 2 - 1    | 4,4',4''-(1,3,5-Triazine-2,4,6-triyl)tribenzoic acid, 25g                       |             |            | 1.00     | EA  | 392.00   | 392.00       | 02/10/2024  | 392.00          |
| 3 - 1    | Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 5g |             |            | 3.00     | EA  | 204.80   | 614.40       | 02/10/2024  | 614.40          |
| 4 - 1    | 2,3,6,7,12,13-Hexabromotriptycene, 5g                                             |             |            | 2.00     | EA  | 156.00   | 312.00       | 02/10/2024  | 312.00          |
| 5 - 1    | Triphenylene-2,3,6,7,10,11-hexaol, 1g                                            |             |            | 1.00     | EA  | 16.00    | 16.00        | 02/10/2024  | 16.00           |
**Purchase Order**

<table>
<thead>
<tr>
<th>NO</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>2-Methoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.60</td>
<td>25.60</td>
<td>02/10/2024</td>
<td>16.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/10/2024</td>
<td>10.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

1422.80
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000003196 Engraving Concepts LP</th>
</tr>
</thead>
<tbody>
<tr>
<td>311 W Abram St</td>
</tr>
<tr>
<td>Arlington TX 76010</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Engraving Concepts LP 240014 Service 1IDF</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 2353.40
**Purchase Order**

**Supplier:** 0000054501  
Sports Field Holdings dba Sports Field Solutions  
16400 Dallas Pkwy Ste 305  
Dallas TX 75248  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Softball Complex-Common Area Renovation</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45640.37</td>
<td>45640.37</td>
<td>02/11/2024</td>
<td></td>
<td>45640.37</td>
</tr>
</tbody>
</table>

**Schedule Total**  
45640.37

**Total PO Amount**  
45640.37

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 7960 Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12969.90</td>
<td>12969.90</td>
<td>02/11/2024</td>
</tr>
</tbody>
</table>

Schedule Total 12969.90

Total PO Amount 12969.90
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alison Agate
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Discovery Park Teaching Lab - Change Order #3 - REMAINING VALUE OF PO 255401</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>839.52</td>
<td>839.52</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>839.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders if Necessary</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
</tr>
</tbody>
</table>

Total PO Amount 839.53

Authorized Signature
## Purchase Order

**Supplier:** 0000005153 Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:**  
**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CYAN #730 300ml INK CART. for HP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.01</td>
<td>129.01</td>
<td>02/12/2024</td>
<td>129.01</td>
</tr>
<tr>
<td></td>
<td>T1600/T1700/T2600</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>MAGENTA #730 300ml INK CART. for HP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.01</td>
<td>129.01</td>
<td>02/12/2024</td>
<td>129.01</td>
</tr>
<tr>
<td></td>
<td>T1600/T1700/T2600</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>YELLOW #730 300ml INK CART. for HP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.01</td>
<td>129.01</td>
<td>02/12/2024</td>
<td>129.01</td>
</tr>
<tr>
<td></td>
<td>T1600/T1700/T2600</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>MATTE BLACK #730 300ml INK CART. for HP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.01</td>
<td>129.01</td>
<td>02/12/2024</td>
<td>129.01</td>
</tr>
<tr>
<td></td>
<td>T1600/T1700/T2600</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>GRAY #730 300ml INK CART. F/HP T1600/T1700/T2600</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.01</td>
<td>129.01</td>
<td>02/12/2024</td>
<td>129.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>PHOTO BLACK #730</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.01</td>
<td>129.01</td>
<td>02/12/2024</td>
<td>129.01</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000005153</th>
<th>Archive Supplies Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>8925 Sterling St Ste 150</td>
</tr>
<tr>
<td></td>
<td>Irving TX 75063</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>300ml INK CART. for HP T1600/T1700/T2600</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 129.01

**Total PO Amount** 774.06

Authorized Signature
### Purchase Order

**Supplier:** 0000041500  
FATES IGL INC  
800 W Artesia Blvd  
Compton CA 90220-5104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Packages shipped to Korea</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>673.20</td>
<td>673.20</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
673.20

**Total PO Amount**  
673.20
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Canon 12/12/2023</td>
<td>31710310</td>
<td>1.00</td>
<td>EA</td>
<td>57.87</td>
<td>57.87</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>57.87</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Canon Lease for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.08</td>
<td>150.08</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td>12/1/2023-12/31/2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>150.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>207.95</td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005395</td>
<td>02-12-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040114  
Fundacion Comite de Reconciliacion  
Carrera 11 No 71-41  
Edificio Av  
Chile Apto 603  
Bogota 111211  
Colombia

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reconciliation Committee Foundation Transfer</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5320.00</td>
<td>5320.00</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5320.00

**Total PO Amount**  
5320.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000037827  
Dantu, Vishnu  
3103 Kingsbury Dr  
Richardson TX 75082-3633  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Independent Contractor</strong></td>
<td>1.00</td>
<td>EA</td>
<td>7309.60</td>
<td>7309.60</td>
<td>02/12/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
7309.60

**Total PO Amount**  
7309.60

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000000790</th>
<th>Broadcast Music Inc</th>
<th>10 Music Sq E</th>
<th>NASHVILLE TN 37203-4321</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>Ashley Barraza</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention:</td>
<td>Vickie Napier</td>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
</tbody>
</table>

**Purchase Order**

Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005397</td>
<td>02-12-2024</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Suppliers**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>0000000790</th>
<th>Broadcast Music Inc</th>
<th>10 Music Sq E</th>
<th>NASHVILLE TN 37203-4321</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
</tr>
<tr>
<td>1 - 1</td>
<td>BMI License Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23023.14</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| 23023.14 |

**Schedule Total**

| 23023.14 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) - J-1500-150ST CD Spectrometer, with SpectraManager 2.5</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63630.50</td>
<td>63630.50</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>63630.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/6) - PTC-517 with JWTDA-519 software</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>7500.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/6) - FMO-522 Scanning Emission MonochromatorSpecifications</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12500.00</td>
<td>12500.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>12500.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (4/6) - Koolance cooling circulator kit (EX2-1055 ) for V-700/FP-8000/J-1000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>655.00</td>
<td>655.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>655.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON (5/6) - Capillary Cell Holder System for Micro Volume Thermal Ramping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>605.00</td>
<td>605.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>605.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009050  
JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>Dell 24in Monitor</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td>7</td>
<td>CON (6/6) - Installation &amp; Training includes instrument and software familiarization</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3165.00</td>
<td>3165.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td>8</td>
<td>Dell OptiPlex 7010 Computer</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1510.00</td>
<td>1510.00</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
260.00  
3165.00  
1510.00

**Total PO Amount**  
89825.50

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Community Impact Jan Invoice</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7350.01</td>
<td>7350.01</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7350.01

**Total PO Amount**  
7350.01

---

Authorized Signature
### Purchase Order

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brooke Huckabee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PLS Newsletter -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>500.00</td>
<td>500.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td>February 2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>500.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>PLN Website -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>300.00</td>
<td>300.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td>February 2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>300.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>MCK Website -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>300.00</td>
<td>300.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td>February 2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>300.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>RIC Website -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>300.00</td>
<td>300.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td>February 2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>300.00</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>PLS Website -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>300.00</td>
<td>300.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td>February 2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>300.00</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>PCL Website -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>300.00</td>
<td>300.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td>February 2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>300.00</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
Purchase Order

Authorized Signature

| Supplier: 0000014570 JG Media/Community Impact Newspaper | Buyer: Snyder, Owain Spencer |
| JG Media/Community Impact Newspaper | Phone/Email: Owain.Snyder@untsystem.edu |
| 3600 E Palm Valley Blvd Box #3 Round Rock TX 78665-3320 United States |슨다 이우천 |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Brooke Huckabee |
| Address: UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>FRS Newsletter - February 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1000.00</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>MCK Newsletter - February 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>500.00</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>PLN Newsletter - February 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>500.00</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>FRS Website - February 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>300.00</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4300.00</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Embassy Suites by Hilton Hotel &amp; Convent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>3100 Town Center Trl, Denton TX 76201-1400</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Krutka

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Krutka/GP20208-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6124.68</td>
<td>6124.68</td>
<td>02/12/2024</td>
<td>6124.68</td>
</tr>
<tr>
<td></td>
<td>Embassy Suites guest</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>rooms</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Krutka/GP20208-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>880.00</td>
<td>880.00</td>
<td>02/12/2024</td>
<td>880.00</td>
</tr>
<tr>
<td></td>
<td>Embassy Suites reception</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 7004.68
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005402</td>
<td>02-12-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000029026</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Roadrunner Charters, Inc.</td>
<td></td>
</tr>
<tr>
<td>8972 Trinity Blvd</td>
<td></td>
</tr>
<tr>
<td>Hurst TX 76053-7609</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Attention: Jill Dlott</td>
<td>Bill To:</td>
</tr>
<tr>
<td></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Roadrunner Charters - NTN field trip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1575.00</td>
<td>1575.00</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1575.00

**Total PO Amount**

1575.00

---

Authorized Signature
Supplier: 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kim Nguyen

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discovery Park E190, 190A Lab - IDIQ Service Order</td>
<td>1.00</td>
<td>EA</td>
<td>149530.00</td>
<td>149530.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td>Reimbursable Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

Total PO Amount 152030.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Vendor:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>14049-001 Breadboard</td>
<td>2.00</td>
<td>EA</td>
<td>335.42</td>
<td>670.84</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td>- 12&quot;x36&quot;x1/2&quot;14049-001 Rev E Breadboard</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- 12&quot;x36&quot;x1/2&quot;106 x 34 x 5 cm @ 10 kgHTSU: 9031.90.9160</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Optical Chopper SystemHTSU: 9013.80.9100</td>
<td>1.00</td>
<td>EA</td>
<td>1277.60</td>
<td>1277.60</td>
<td>02/12/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping &amp; Handling</td>
<td>1.00</td>
<td>EA</td>
<td>54.55</td>
<td>54.55</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
670.84  
1277.60  
54.55

**Total PO Amount**  
2002.99

---

**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00005405  
**Date** 02-12-2024  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000011751  
Materialise USA LLC  
44650 Helm Ct  
Plymouth MI 48170  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MIS Student Edition Academic Floating Renewal Connections: 13</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1524.00</td>
<td>1524.00</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1524.00

**Total PO Amount**  
1524.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mac Studio</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3599.00</td>
<td>3599.00</td>
<td>02/12/2024</td>
<td>3599.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Magic Keyboard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.00</td>
<td>179.00</td>
<td>02/12/2024</td>
<td>179.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Magic Trackpad</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.00</td>
<td>129.00</td>
<td>02/12/2024</td>
<td>129.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>3-Yr Apple Care - Mac Studio</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.00</td>
<td>119.00</td>
<td>02/15/2024</td>
<td>119.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 4026.00

---

Authorized Signature
**Purchase Order**

**Purchase Order**  
NT752-NT00005407  
02-12-2024

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Thermal Print Paper</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>25.00</td>
<td>50.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>50.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Towelletes</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>6.70</td>
<td>20.10</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>20.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>70.10</td>
</tr>
</tbody>
</table>

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ambeed Inc</td>
<td>4- Pyridinecarboxaldehyde, 10g</td>
<td>1.00</td>
<td>EA</td>
<td>5.60</td>
<td>5.60</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 5.60

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Shipping, FedEx Ground</td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 10.00

Total PO Amount: 15.60
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG24370

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice</td>
<td>1.00</td>
<td>EA</td>
<td>263.71</td>
<td>263.71</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 263.71

**Total PO Amount** 263.71
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE  Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005411</td>
<td>02-12-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Service Request TCOLE</td>
<td>Christian Mutters</td>
</tr>
</tbody>
</table>

Schedule Total 35.00

Total PO Amount 35.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005413</td>
<td>02-12-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000068601 National Science Foundation
2415 Eisenhower Avenue
Alexandria VA 22314
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3104.64</td>
<td>3104.64</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

Schedule Total

| Total PO Amount | 3104.64 |

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000018936 Russell Partnership Technology Ltd 1 Wimpole Street London GT LON W1G 0PH United Kingdom</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Ken Richards</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renewal</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1635.00</td>
<td></td>
<td>1635.00</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 1635.00

**Total PO Amount** 1635.00
Purchase Order

Supplier: 0000034034
Beneficial Insectary, Inc.
9664 Tanqueray Ct
Redding CA 96003-6812
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bombus impatiens</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>146.55</td>
<td>293.10</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td>Research Hive</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  293.10

| 2 - 1    | UPS Next Day Air    |        | 1.00     | EA  | 80.00    | 80.00        | 02/12/2024 |

Schedule Total  80.00

Total PO Amount  373.10
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000073925 Quartzy Inc  
**Address:** 28321 Industrial Blvd Hayward CA 94545 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

#### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005418</td>
<td>02-12-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000073925 Quartzy Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>28321 Industrial Blvd Hayward CA 94545 United States</td>
</tr>
</tbody>
</table>

**Ship To:**  
**Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

#### Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Anti-GFP Rabbit</td>
<td>1.00</td>
<td>EA</td>
<td>79.75</td>
<td>79.75</td>
<td>02/12/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Monoclonal Antibody</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>shipping</td>
<td>1.00</td>
<td>EA</td>
<td>9.00</td>
<td>9.00</td>
<td>02/12/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Extended Amt**  
**Due Date**

**Total PO Amount**  
**Extended Amt**  
**Due Date**

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041485
Cellular Tracking Technologies LLC
1293 Hornet Rd Unit 1
Rio Grande NJ 08242-2228
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TX Exempt? Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FlickerGPS-4BK</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1600.00</td>
<td>4800.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td>Backpack/3.5 Solar Rechargable</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4800.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>10% expedited shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>480.00</td>
<td>480.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>480.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.14</td>
<td>71.14</td>
<td>02/12/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>71.14</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5351.14</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>000006227</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Hannah Kronenberger</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Thunderbolt 4 Dock - 210-BDQH</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>220.00</td>
<td>880.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Mobile Precision 3581 - 210-BGDR</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2233.92</td>
<td>4467.84</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

---

### Schedule Totals

- **Schedule Total:** 880.00
- **Schedule Total:** 4467.84

---

**Total PO Amount:** 5347.84

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Spanner Wrench, 1.0 in. (25.4 mm) LT</td>
<td>1.00</td>
<td>EA</td>
<td>24.65</td>
<td>24.65</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td>Series Lens Tubes</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>24.65</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 1.0&quot; LONG SLOT</td>
<td>25.00</td>
<td>EA</td>
<td>7.82</td>
<td>195.50</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>195.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>EAT SLEEP REPEAT Series T-shirt, M</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td>220.15</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>GIDEON (1201-12312023)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>493.30</td>
<td>493.30</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
493.30

**Total PO Amount**  
493.30
**Purchase Order**

**Authorized Signature**

---

### Supplier: Onpoint Holdings Ltd
1709 Triple Crown Ln
Plano TX 75093
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Brandee Hartley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Shapiro Coaching - Smith</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

3000.00

**Total PO Amount**

3000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041378  
Sarah O'Connor  
Thomas Muntzer Strasse 5  
Weimar TH 99423  
Germany

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24371

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/13/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000041538  
AOBChem USA  
1223 Wilshire Blvd # 347  
Santa Monica CA 90403-5406  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>dimethoxyterephthalaldehyde, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>126.00</td>
<td>126.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
126.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
30.00

**Total PO Amount**  
156.00

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024656  
Trumpf Inc  
111 Hyde Rd  
Farmington CT 06032  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Piston Seals</td>
<td>3.00</td>
<td>EA</td>
<td>232.50</td>
<td>697.50</td>
<td>02/13/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>697.50</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Laser glass</td>
<td>2.00</td>
<td>EA</td>
<td>427.80</td>
<td>855.60</td>
<td>02/13/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>855.60</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>SPK Sliding switch</td>
<td>1.00</td>
<td>EA</td>
<td>241.80</td>
<td>241.80</td>
<td>02/13/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>241.80</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Electronic Switch, Glovebox</td>
<td>1.00</td>
<td>EA</td>
<td>158.10</td>
<td>158.10</td>
<td>02/13/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>158.10</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1953.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Knapp

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:**  
- **Tax Exempt ID:**  
- **Mfg ID:**  
- **Quantity:**  
- **UOM:**  
- **Replenishment Option:** Standard
- **PO Price:**  
- **Extended Amt:**  
- **Due Date:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 DSI Airport Advertising</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62700.00</td>
<td>62700.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
62700.00

**Total PO Amount**  
62700.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dimethyl pyridine-2,6-dicarboxylate, 100g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.00</td>
<td>32.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>32.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Tetrahydroxydiboron, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.80</td>
<td>16.80</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>16.80</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>10.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  

58.80

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Tax Exempt ID:**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Canon Feb lease inv 32041286 | | 1.00 | EA | 150.08 | 150.08 | 02/13/2024

**Schedule Total**
150.08

2 - 1 | Canon B/W meter usage for 1/1-1/31/24 inv 32041286 | | 1.00 | EA | 20.76 | 20.76 | 02/13/2024

**Schedule Total**
20.76

**Total PO Amount**
170.84

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Corrosive Safety Cabinet - Self-Closing Doors, 45 Gallon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1650.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.70</td>
<td>56.70</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
56.70

**Total PO Amount**  
1706.70

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Duplicate**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005441</td>
<td>02-13-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

---

**Supplier:** 0000000715  
Global Equipment Company  
2505 Mill Center Pkwy #100  
Buford GA 30518  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>5x2.5 Liter, Nitric Acid Polypropylene Isolation Compartment</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>189.95</td>
<td>1519.60</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1519.60

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.99</td>
<td>136.99</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
136.99

---

**Total PO Amount**  
1656.59

---

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Alloy Steel Socket Head Screw</td>
<td>1.00 EA</td>
<td>11.01</td>
<td>11.01</td>
<td>02/13/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dishwashing Detergent</td>
<td>1.00 EA</td>
<td>35.10</td>
<td>35.10</td>
<td>02/13/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Solder-Connect Fitting for Copper Tubing</td>
<td>2.00 EA</td>
<td>4.76</td>
<td>9.52</td>
<td>02/13/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Nickel-Plated Brass Push-to-Connect Tube Fitting</td>
<td>2.00 EA</td>
<td>4.52</td>
<td>9.04</td>
<td>02/13/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Shipping</td>
<td>1.00 EA</td>
<td>16.00</td>
<td>16.00</td>
<td>02/13/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 80.67

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd
SW
Atlanta GA 30336-2853
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Heavy Duty Stationary Table</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>740.07</td>
<td>740.07</td>
<td>02/13/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>740.07</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Chemical-Resistant Viton® Fluoroelastomer Sealant</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>162.00</td>
<td>324.00</td>
<td>02/13/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>324.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Safety Cabinet for Flammable Acids and Corrosives</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1542.37</td>
<td>1542.37</td>
<td>02/13/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1542.37</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>344.58</td>
<td>344.58</td>
<td>02/13/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>344.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

2951.02
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

**Ship To:** 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wada_Photographer_DAT production: Spring Dance Concert</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature

---

Duval Audit Print
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Betty Brooks

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex 7010 SFF i9, 16,512</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1653.36</td>
<td>3306.72</td>
<td>02/13/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3306.72</td>
</tr>
<tr>
<td>2 - 1</td>
<td>OptiPlex 7010 SFF i7, 16,512</td>
<td></td>
<td>17.00</td>
<td>EA</td>
<td>1250.00</td>
<td>21250.00</td>
<td>02/13/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>21250.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
24556.72
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014710  
Southwestern Finance Association  
Secretary Treasurer, Dept Econ Finance  
PO Box 10045  
Beaumont TX 77710  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SWFA best paper sponsor</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UTArlington SubAward</td>
<td>MOD</td>
<td>1.00</td>
<td>EA</td>
<td>43092.00</td>
<td>43092.00</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
43092.00

**Total PO Amount**  
43092.00

---

**Purchase Order**  
NT752-NT00005449  
02-14-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

** Buyer**  
Snyder, Owain  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:**  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Schedule Total**  
43092.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Canon B/W meter usage for 10/1/23-10/31/23 inv 31543756</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.66</td>
<td>51.66</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>51.66</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Canon Nov 2023 lease inv 31543756</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.08</td>
<td>150.08</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>150.08</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>201.74</td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005455</td>
<td>02-14-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier**  
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Micro (Plus 7010)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1240.61</td>
<td>2481.22</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2481.22</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Micro AIO Stand MFS22</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>110.49</td>
<td>220.98</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>220.98</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell 22 Monitor - E2222H</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>102.19</td>
<td>204.38</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>204.38</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Dell 34 Curved USB-C Hub Monitor-P3424WE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>627.79</td>
<td>627.79</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>627.79</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
3534.37

---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Qty</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Imperial Thread Adapter Kit</td>
<td>1.00</td>
<td>EA</td>
<td>136.85</td>
<td>136.85</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>136.85</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Kinematic Rotation Mirror Mount For 1&quot; DiameterOptics</td>
<td>2.00</td>
<td>EA</td>
<td>248.42</td>
<td>496.84</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>496.84</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping and Handling</td>
<td>1.00</td>
<td>EA</td>
<td>16.11</td>
<td>16.11</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>16.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>649.80</td>
</tr>
</tbody>
</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Purchase Order Number: NT752-NT00005457

Date: 02-14-2024

Revision

Payment Terms: 30 days

Freight Terms: Dest, prepay & add

Ship Via: GROUND

Buyer: Snyder, Owain Spencer

Phone/Email: 940/369-5500

Currency: US

Supplier: 0000027929
Modern Campus USA, Inc.
1320 Flynn Rd Ste 100
Camarillo CA 93012
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Modern Campus Year 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64057.54</td>
<td>64057.54</td>
<td>02/14/2024</td>
<td>64057.54</td>
</tr>
</tbody>
</table>

Schedule Total: 64057.54

Total PO Amount: 64057.54

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Azenta US, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>2910 Fortune Cir W Ste E</td>
</tr>
<tr>
<td></td>
<td>Indianapolis IN 46241-5502</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Purchase Order**

**Date**: 02-14-2024

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian

**Phone/ Email**: 940/369-5500

**Currency**: USD

**Supplier ID**: 0000031309

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Nicole Berry/ Lee

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**Address**: 1112 Dallas Dr., Ste. 4200

**Denton TX 76205 United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY 23 Blanket Order for vector sequence</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 2000.00

**Total PO Amount**: 2000.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nysa Berg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Conferencing Soundbar SB522A CUS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>55.00</td>
</tr>
<tr>
<td>2</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>220.00</td>
</tr>
<tr>
<td>3</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>180.00</td>
<td>360.00</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>360.00</td>
</tr>
<tr>
<td>4</td>
<td>Dell Latitude 5540</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1890.54</td>
<td>1890.54</td>
<td>02/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1890.54</td>
</tr>
<tr>
<td>5</td>
<td>Logitech MK360 Wireless Keyboard and Mouse Combo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.43</td>
<td>33.43</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>33.43</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2558.97

---

**Authorized Signature**
**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005461</td>
<td>02-14-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039462
Newmark
Valuation & Advisory LLC
125 Park Ave 12th Flr
New York NY 10017
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teresa Rogers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Appraisal - 2350 Tom Cole Road, Ponder Texas - Standard Addendum - Executed by R. Swanson | | 1.00 | EA | 4500.00 | 4500.00 | 02/14/2024 |

**Schedule Total**
4500.00

2 - 1 | Pending Increases if Necessary | | 1.00 | EA | 0.01 | 0.01 | 02/14/2024 |

**Schedule Total**
0.01

**Total PO Amount**
4500.01

---
**Authorized Signature**

---
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005462</td>
<td>02-14-2024</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nysa Berg

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**

0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **Extended Amt**  **Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Conferencing Soundbar SB522A CUS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>55.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>220.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>180.00</td>
<td>360.00</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>360.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Dell Latitude 5540</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1890.54</td>
<td>1890.54</td>
<td>02/23/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1890.54</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Logitech MK360 Wireless Keyboard and Mouse Combo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.43</td>
<td>33.43</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>33.43</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  

2558.97

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>#5249NF: Neutral Density Filter Set, Includes 0.04, 0.1, 0.2, 0.3, 0.4, 0.5, 1.0, 1.5, 2.0, 2.5 Ods</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>326.40</td>
<td>326.40</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>326.40</td>
</tr>
<tr>
<td>2 - 1</td>
<td>#5214-A: Pre-Loaded Single ND Filter Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>382.40</td>
<td>1147.20</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1147.20</td>
</tr>
<tr>
<td>3 - 1</td>
<td>#5215: Dual ND Filter Wheel, Pre-Loaded with Twelve ND Filters, (OD: 0.04 (x2), 0.1, 0.2, 0.3, 0.4, 0.5 (x2), 1.0, 1.5, 2.0, 2.5)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>578.40</td>
<td>578.40</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>578.40</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2052.00

---

**Authorized Signature**
Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mounted Stainless Steel Iris, 25.0mm max Aper. TTN236743, 13250, Mounted Stainless Steel Iris, 25.0mm max Aper.</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>63.98</td>
<td>383.88</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>383.88</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Breadboard Lifting Handles (set of 2)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>15.62</td>
<td>31.24</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>31.24</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Alignment Disk, 790-840, 870-1070nm, 1500-1590nm</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>36.63</td>
<td>73.26</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>73.26</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Viewing Card, 790-840, 870-1070, 1500-1590nm</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>84.65</td>
<td>169.30</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>169.30</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Laser Safety Screen Straight 8&quot; x 6&quot;</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>42.24</td>
<td>211.20</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>211.20</td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000022399  Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 6 - 1    | Laser Safety Screen  
Magnetic 200 mm x 75 mm |        | 5.00     | EA  | 36.78    | 183.90       | 02/14/2024 |
| 7 - 1    | 3" Post Holder with Spring-loaded ThumbscrewPack of 53" Post Holder with Spring-loaded ThumbscrewPack of 5 |        | 2.00     | EA  | 41.25    | 82.50       | 02/14/2024 |
| 8 - 1    | 4" Post Holder with Spring-loaded ThumbscrewPack of 54" Post Holder with Spring-loaded ThumbscrewPack of 5 |        | 1.00     | EA  | 45.75    | 45.75       | 02/14/2024 |
| 9 - 1    | SM1 Off Axis Parabolic Adapter |        | 1.00     | EA  | 29.67    | 29.67       | 02/14/2024 |
| 10 - 1   | Shipping & Handling |        | 1.00     | EA  | 21.40    | 21.40       | 02/14/2024 |

### Schedule Total  
183.90  
82.50  
45.75  
29.67  
21.40

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005464</td>
<td>02-14-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line#</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>Sch</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 1232.10
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OXYGEN UHP GR 4.4</td>
<td>SIZE 35 CGA 540</td>
<td>2.00</td>
<td>EA</td>
<td>198.00</td>
<td>396.00</td>
<td>02/14/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>30.76</td>
<td>61.52</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

396.00

61.52

**Total PO Amount**

457.52

Approved by:

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cuevas Mishra GF70175</td>
<td></td>
<td></td>
<td></td>
<td>397.00</td>
<td>397.00</td>
<td>02/14/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>02/14/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

397.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Cuevas Mishra GF70175</td>
<td></td>
<td></td>
<td></td>
<td>179.25</td>
<td>179.25</td>
<td>02/14/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>gas</td>
<td></td>
<td></td>
<td></td>
<td>02/14/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

179.25

**Total PO Amount**

576.25

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Shepherd Helium Gas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>332.86</td>
<td>332.86</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 332.86</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cuevas gas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>332.86</td>
<td>332.86</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 332.86</td>
</tr>
<tr>
<td>3 - 1</td>
<td>helium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.75</td>
<td>109.75</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 109.75</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Cuevas Shepherd</td>
<td>GF70182</td>
<td>1.00</td>
<td>EA</td>
<td>109.75</td>
<td>109.75</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 109.75</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 885.22

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013967
Texas Commission on Law Enforcement
6330 E Hwy 290 Ste 200
Austin TX 78723-1035
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request / TCOLE Application / Chris Beadle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount** 35.00

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000002376 | 4IMPRINT INC  
| 101 Commerce Street  
| PO Box 320  
| Oshkosh WI 54901  
| United States |

| Ship To: | Morales, Gabriel Adrian |
| Phone/ Email | 940/369-5500  
| Gabriel.Morales@untsystem.edu |

---

| Attention: Melanie Depoian | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

---

| Tax Exempt? |  
| Line-Sch | Item/Description |
| Quantity | UOM | PO Price | Extended Amt | Due Date |

1 - 1 Custom Accent Stainless Travel Mug - 16 oz.  
500.00 EA  
2.51  
1255.50  
02/14/2024

| Schedule Total | 1255.50 |

2 - 1 Set-up Charge  
1.00 EA  
49.50  
49.50  
02/14/2024

| Schedule Total | 49.50 |

3 - 1 Freight  
1.00 EA  
196.00  
196.00  
02/14/2024

| Schedule Total | 196.00 |

---

Total PO Amount  
1501.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000007104  
GoEngineer LLC  
739 E Fort Union Blvd  
Midvale UT 84047-2348  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Jim Byford

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Ship To:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request_Solidworks</td>
<td></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
<td>24000.00</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>DTPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005473</td>
<td>02-14-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 000031593</td>
<td></td>
</tr>
<tr>
<td>Tango Card Inc</td>
<td></td>
</tr>
<tr>
<td>4700 42nd Ave SW Ste</td>
<td></td>
</tr>
<tr>
<td>430A</td>
<td></td>
</tr>
<tr>
<td>Seattle WA 98116-4589</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brian McFarlin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>McFarlin-TANGO</td>
<td>AS8278592</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

Schedule Total 5000.00  
Total PO Amount 5000.00

Authorized Signature
### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT7752-NT00005474</td>
<td>02-14-2024</td>
<td>2 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

#### Supplier:
- **Supplier:** 0000038009
- **Plastometrex Limited**
- **204 Cambridge Science Park**
- **Milton Rd**
- **Cambridge CAMBS CB4 0GZ**
- **United Kingdom**

#### Ship To:
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

#### Attention:
- **Christiane Paris**

#### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

#### Tax Exempt?/Tax Exempt ID:
- **Tax Exempt?**
- **Tax Exempt ID:**

#### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 CON (1/2) - Hot-Stage Hardware ModuleInternational

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>31250.00</td>
<td>31250.00</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>31250.00</td>
</tr>
</tbody>
</table>

2 - 1 CON (2/2) - Delivery and Training (international)

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>625.00</td>
<td>625.00</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>625.00</td>
</tr>
</tbody>
</table>

3 - 1 High Temperature Testing Software Package

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>31875.00</td>
</tr>
</tbody>
</table>
# Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>A1019914 L-PROLINE ASSAY 25G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.45</td>
<td>30.45</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>30.45</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>3370 96WL FBTM PLT LID NT ST 100/CS</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>207.78</td>
<td>415.56</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>415.56</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>6ASV201 VIAL 20ML CLEAR SCREW 18MM HEA</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>49.48</td>
<td>49.48</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>49.48</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>495.49</strong></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015369  
Aremco Products Inc  
707 Executive Blvd Ste B  
Valley Cottage NY 10989  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Pyro-Duct 597-A</td>
<td>597-A</td>
<td>50.00</td>
<td>EA</td>
<td>3.95</td>
<td>197.50</td>
<td>02/14/2024</td>
<td>197.50</td>
</tr>
<tr>
<td>2</td>
<td>X-Small Insulated Box</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>02/14/2024</td>
<td>20.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
217.50

---

Authorized Signature
**Suppliers**

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Recombinant Human EYA2 His Protein, 0.5 ug at 0.5mg/ml</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>409.00</td>
<td>409.00</td>
<td>02/14/2024</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>02/14/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**
444.00

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

**Authorized Signature**
**Authorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000029909
Richard W. Etulain
14559 SE Megan Way
Clackamas OR 97015-7383
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Richard Etulain,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 350.00  |

**Total PO Amount**

| 350.00  |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041550
UAV Systems International
6185 S Pecos Rd Ste 201
Las Vegas NV 89120-3209
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/4) - Aurelia X8 Standard - less discount ($208.49)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7191.46</td>
<td>7191.46</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
7191.46

| 2 - 1    | CON (2/4) - X8 Standard Drone Servicing Kit 101 |        | 1.00 | EA  | 599.95   | 599.95      | 02/14/2024 |

**Schedule Total**
599.95

| 3 - 1    | CON (3/4) - Aurelia X8 Standard Propeller Set (8 Pcs) |        | 1.00 | EA  | 339.95   | 339.95      | 02/14/2024 |

**Schedule Total**
339.95

| 4 - 1    | CON (4/4) - Shipping |        | 1.00 | EA  | 329.95   | 329.95      | 02/14/2024 |

**Schedule Total**
329.95

**Total PO Amount**
8461.31

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005492</td>
<td>02-15-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015173
Darr Equipment LP
2626 Willowbrook Rd
Dallas TX 75220-4423
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rod Moran

**Ship To:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>2ET4000 – 4,000 lb. Capacity 48 Volt Electric 3-Wheel Pneumatic Tire Lift Truck</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44572.53</td>
<td>44572.53</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>44572.53</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>44572.53</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>2ET4000 – 4,000 lb. Capacity 48 Volt Electric 3-Wheel Pneumatic Tire Lift Truck</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44572.53</td>
<td>44572.53</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>44572.53</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>44572.53</td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036166  
JotForm Inc  
4 Embarcadero Center, Suite 780  
San Francisco CA 94111  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>JotForm UBSC FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24070.00</td>
<td>24070.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
24070.00

**Total PO Amount**  
24070.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005495</td>
<td>02/15-2024</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Crate</td>
<td>1.00</td>
<td>EA</td>
<td>404.00</td>
<td>404.00</td>
<td>02/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>404.00</td>
</tr>
<tr>
<td>2</td>
<td>Foam Sheets</td>
<td>3.00</td>
<td>EA</td>
<td>110.00</td>
<td>330.00</td>
<td>02/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>330.00</td>
</tr>
<tr>
<td>3</td>
<td>Folding Chairs</td>
<td>8.00</td>
<td>EA</td>
<td>36.00</td>
<td>288.00</td>
<td>02/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>288.00</td>
</tr>
<tr>
<td>4</td>
<td>N95 Masks</td>
<td>3.00</td>
<td>EA</td>
<td>67.00</td>
<td>201.00</td>
<td>02/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>201.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td><strong>1223.00</strong></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
Purchase Order

| Supplier: 0000024562 Technical Safety Services LLC 620 Hearst Ave Berkeley CA 94710-1922 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Biosafety Cabinet (A2) – Test</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>165.00</td>
<td>165.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

Schedule Total 165.00

Total PO Amount 165.00

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005502</td>
<td>02-15-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>[1,1'-Binaphthalene]-2,2'-diol, 10g</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>4.80</td>
<td>4.80</td>
<td>02/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4.80</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10.00</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: **$14.80**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gardasil</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2698.07</td>
<td>5396.14</td>
<td>02/15/2024</td>
<td>5396.14</td>
</tr>
<tr>
<td>2</td>
<td>Adacel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>446.06</td>
<td>446.06</td>
<td>02/15/2024</td>
<td>446.06</td>
</tr>
<tr>
<td>3</td>
<td>Benadryl Cream</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>4.74</td>
<td>9.48</td>
<td>02/15/2024</td>
<td>9.48</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
5851.68

**Authorized Signature**

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Ed Financials</td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

30000.00

**Total PO Amount**

30000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000005535  
Seal Tex Inc  
8435 Directors Row  
Dallas TX 75247  
United States

### Bill To:

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

**Attention:** Bethsabe Jeffcoat  
UNT System Business Service Center

### Tax Exempt Information

<table>
<thead>
<tr>
<th>Line-Item</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1 Wic K1248-Hinge Flush CHR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118.00</td>
<td>118.00</td>
<td>02/15/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Door Sweep 48&quot; Metal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.00</td>
<td>22.00</td>
<td>02/15/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>K1094-Hook Flush-3/4&quot;, CHR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>02/15/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.20</td>
<td>8.20</td>
<td>02/15/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Labor - Regular Hours</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>116.00</td>
<td>116.00</td>
<td>02/15/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Trip Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

### Total Schedule

- **Total Schedule:** 118.00

- **Total Schedule:** 22.00

- **Total Schedule:** 24.00

- **Total Schedule:** 8.20

- **Total Schedule:** 116.00

- **Total Schedule:** 55.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-NT00005506</td>
</tr>
<tr>
<td>Date</td>
<td>02-15-2024</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Morales,Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
<tr>
<td>Supplier: Seal Tex Inc</td>
<td></td>
</tr>
<tr>
<td>8435 Directors Row</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75247</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 343.20
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026270  
StudentBridge Enterprise Inc  
2965 Flowers Rd S Ste 210  
Atlanta GA 30341-5530  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Alysia Taylor

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Campus Visit Experience (CVE)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000041525  
HJ Optronics Inc  
4055 Filan Way  
San Jose CA 95135-1069  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - MPL-F-266-5-1-5, UV Passive Q-switched Pulse Laser at 266 nm, pulse duration around 5 ns, fixed repetition rate of 4kHz, average output power 5 mW, pulse energy 1 uJ, 5% power stability</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8161.00</td>
<td>8161.00</td>
<td>02/15/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/2) - Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>295.00</td>
<td>295.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

Schedule Total  

8161.00

Schedule Total  

295.00

Total PO Amount  

8456.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005509</td>
<td>02-15-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

## Buyer

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000044239 2wav 41 Via Chula Vis Manitou Springs CO 80829-2409 United States</th>
</tr>
</thead>
</table>

## Bill To

<table>
<thead>
<tr>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

## Attention

<table>
<thead>
<tr>
<th>Diana Bergeman</th>
</tr>
</thead>
</table>

## Tax Exempt?

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
</tr>
</thead>
</table>

## Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2Wav Project - GF40323</td>
<td></td>
<td>1.00 EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>02/15/2024</td>
<td></td>
</tr>
</tbody>
</table>

## Schedule Total

| 15000.00 |

## Total PO Amount

| 15000.00 |
**Purchase Order**

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Nysa Berg

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OneVision De-Install - MARTIAL Eagles TV</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2148.00</td>
<td>2148.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 2148.00

**Total PO Amount** 2148.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Eaglethon- DJ Performance</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025455
AA Blocks LLC
11575 Sorrento Valley Rd
Ste 209
San Diego CA 92121
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>(R)-(+)-1,1'-Bi-2-naphthol</td>
<td>10g</td>
<td>1.00</td>
<td>EA</td>
<td>6.00</td>
<td>6.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
6.00

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Shipping, FedEx</td>
<td>1.00</td>
<td>40.00</td>
<td>40.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
40.00

**Total PO Amount**
46.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023501  
Immunoochemistry Technologies LLC  
PO Box 1560  
Davis CA 95617-1560  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SynBlock ELISA Blocking Buffer, 500 ml</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>159.25</td>
<td>318.50</td>
<td>02/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>318.50</td>
</tr>
</tbody>
</table>

| 2 - 1    | Antigen Coating Buffer, 5X, 100 ml |         | 2.00     | EA  | 54.25    | 108.50       | 02/15/2024  |
|          |                  |         |          |     |          |              |             |
|          |                  |         |          |     |          | **Schedule Total** | 108.50     |

| 3 - 1    | ELISA Wash Buffer, 10X, 500 ml |         | 4.00     | EA  | 135.00   | 540.00       | 02/15/2024  |
|          |                  |         |          |     |          |              |             |
|          |                  |         |          |     |          | **Schedule Total** | 540.00     |

| 4 - 1    | shipping         |         | 1.00     | EA  | 70.00    | 70.00        | 02/15/2024  |
|          |                  |         |          |     |          |              |             |
|          |                  |         |          |     |          | **Schedule Total** | 70.00      |

**Total PO Amount:** 1037.00

---

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005515</td>
<td>02-15-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000067698  
Ecoimprint  
PO Box 977  
Aledo TX 76008-0977  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** William Terry  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hour glass shower timer. Color: Blue Imprint White</td>
<td></td>
<td>10000.00</td>
<td>EA</td>
<td>0.66</td>
<td>6630.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6630.00

**Total PO Amount**  
6630.00

---

Authorized Signature
# Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000005535</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Seal Tex Inc</td>
<td>Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>8435 Directors Row</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75247</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Wif outside K1095-Door Closer CHR</td>
<td>1.00</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>77.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Wif outside K1094-Hook Flush-3/4&quot;, CHR</td>
<td>1.00</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>24.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Supplies</td>
<td>1.00</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>5.50</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Labor - Regular Hours</td>
<td>1.00</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>116.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Trip Charge</td>
<td>1.00</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>55.00</td>
</tr>
</tbody>
</table>

| Total PO Amount | 277.50 |

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>11&quot; Bamboo Cutting Board with Handle</td>
<td></td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>7.70</td>
<td>385.00</td>
<td>02/15/2024</td>
<td>385.00</td>
</tr>
<tr>
<td>2</td>
<td>Cutting Board Setup</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>02/15/2024</td>
<td>60.00</td>
</tr>
<tr>
<td>3</td>
<td>Unisex &quot;Calibre&quot; Heavy Cotton Canvas Pocket Apron</td>
<td></td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>34.50</td>
<td>1725.00</td>
<td>02/15/2024</td>
<td>1725.00</td>
</tr>
<tr>
<td>4</td>
<td>Apron Setup</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>02/15/2024</td>
<td>35.00</td>
</tr>
<tr>
<td>5</td>
<td>Display Mailer 12&quot; x 10&quot; x 4&quot;</td>
<td></td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>11.95</td>
<td>717.00</td>
<td>02/15/2024</td>
<td>717.00</td>
</tr>
<tr>
<td>6</td>
<td>Filler- Crinkle Paper</td>
<td></td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>3.95</td>
<td>197.50</td>
<td>02/15/2024</td>
<td>197.50</td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Purchase Order**  
**Dispatch Via Print**  

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005518</td>
<td>02-15-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sabrina Lomasad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

| Total PO Amount | $3119.50 |

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier: 0000020810
Briggs Equipment Inc
10540 N Stemmons Fwy
Dallas TX 75220
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Yale Powered Pallet Jack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4250.00</td>
<td>4250.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 4250.00

**Total PO Amount** 4250.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205 02-15-2024

<table>
<thead>
<tr>
<th>Supplier: 0000028232</th>
<th>King Printing Company, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>181 Industrial Ave E</td>
<td></td>
</tr>
<tr>
<td>Lowell MA 01852-5131</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>King Printing -</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Diaries of JGB</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Vol 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
</tr>
</tbody>
</table>

2983.90
2983.90
02/15/2024

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000041492  
University of Massachusetts  
Boston  
ORSP Healey Library  
10th Flr Ste 26  
100 Morrissey Boulevard  
Boston MA 02125-3393  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

#### Tax Exempt?  
- **1 - 1** UNT - UMASS Boston Subaward Agreement  
  GF40308 <=$25K

#### Item/Description  
- **1 - 1** UNT - UMASS Boston Subaward Agreement  
  GF40308 <=$25K

#### Tax Exempt ID:  
- **1 - 1** UNT - UMASS Boston Subaward Agreement  
  GF40308 <=$25K

#### Mfg ID  
- **1 - 1** UNT - UMASS Boston Subaward Agreement  
  GF40308 <=$25K

#### Quantity  
- **1 - 1** UNT - UMASS Boston Subaward Agreement  
  GF40308 <=$25K

#### UOM  
- **1 - 1** UNT - UMASS Boston Subaward Agreement  
  GF40308 <=$25K

#### PO Price  
- **1 - 1** UNT - UMASS Boston Subaward Agreement  
  GF40308 <=$25K

#### Extended Amt  
- **1 - 1** UNT - UMASS Boston Subaward Agreement  
  GF40308 <=$25K

#### Due Date  
- **1 - 1** UNT - UMASS Boston Subaward Agreement  
  GF40308 <=$25K

---

#### Schedule Total  
- **1 - 1** UNT - UMASS Boston Subaward Agreement  
  GF40308 <=$25K

**Total PO Amount**  
33465.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier
0000042816
IVES Group Inc
13450 W Sunrise Blvd Ste 160
Sunrise FL 33323-2948
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5120.00</td>
<td>5120.00</td>
<td>02/16/2024</td>
<td>5120.00</td>
<td>5120.00</td>
</tr>
</tbody>
</table>

**Schedule Total**

5120.00

**Total PO Amount**

5120.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005524</td>
<td>02-16-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Gene Synthesis</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
116.00

**Total PO Amount**  
116.00

---

Authorized Signature
### Purchase Order

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Michigan State University Research Technology Support Facility MSU Plant Biology Bldg 612 Wilson Rd Rm S20 East Lansing MI 48824 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>BDI/Chapman Lab</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Michigan State Proteomics-Gaelle 15Feb24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2891.70</td>
<td>2891.70</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2891.70

**Total PO Amount**  
2891.70

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000013679</th>
<th>GMW Associates</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>955 Industrial Rd</td>
</tr>
<tr>
<td></td>
<td>San Carlos CA 94070</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000013679</th>
<th>GMW Associates</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>955 Industrial Rd</td>
</tr>
<tr>
<td></td>
<td>San Carlos CA 94070</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/21) - H-frame Electromagnet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55140.00</td>
<td>55140.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>55140.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CON (2/21) - 45deg Bracket Pair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>790.00</td>
<td>790.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>790.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>CON (3/21) - Pole cap, 250mm</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1500.00</td>
<td>3000.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>3000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>CON (4/21) - Pole Cap, 200mm</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1110.00</td>
<td>2220.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>2220.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>CON (5/21) - Pole Cap, 150mm</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1110.00</td>
<td>2220.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>2220.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>CON (6/21) - Pole Cap, 100mm</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2400.00</td>
<td>4800.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>4800.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 – 1</td>
<td>CON (7/21) – Rolling Base for 3474</td>
<td>1.00</td>
<td>EA</td>
<td>7830.00</td>
<td>7830.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>7830.00</td>
</tr>
<tr>
<td>8 – 1</td>
<td>CON (8/21) – Current and Interlock Cable, 5971-160 to 3474</td>
<td>1.00</td>
<td>EA</td>
<td>680.00</td>
<td>680.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>680.00</td>
</tr>
<tr>
<td>9 – 1</td>
<td>CON (9/21) – Current Reversing Switch</td>
<td>1.00</td>
<td>EA</td>
<td>8800.00</td>
<td>8800.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>8800.00</td>
</tr>
<tr>
<td>10 – 1</td>
<td>CON (10/21) – Current and Interlock Cable, SGA to 5971</td>
<td>1.00</td>
<td>EA</td>
<td>620.00</td>
<td>620.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>620.00</td>
</tr>
<tr>
<td>11 – 1</td>
<td>CON (11/21) – SGA Power Supply</td>
<td>1.00</td>
<td>EA</td>
<td>18770.00</td>
<td>18770.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>18770.00</td>
</tr>
<tr>
<td>12 – 1</td>
<td>CON (12/21) – Rack Cabinet for controls</td>
<td>1.00</td>
<td>EA</td>
<td>5300.00</td>
<td>5300.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>CON (13/21) - Y-axis Hall Transducer</td>
<td>1.00</td>
<td>EA</td>
<td>3480.00</td>
<td>3480.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>14 - 1</td>
<td>CON (14/21) - Probe Holder</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>15 - 1</td>
<td>CON (15/21) - Signal and Power cable, for Transducer</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>16 - 1</td>
<td>CON (16/21) - Probe Mount, 4-way</td>
<td>1.00</td>
<td>EA</td>
<td>730.00</td>
<td>730.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>17 - 1</td>
<td>CON (17/21) - LabVIEW control software</td>
<td>1.00</td>
<td>EA</td>
<td>1180.00</td>
<td>1180.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

Schedule Total 5300.00

Schedule Total 3480.00

Schedule Total 150.00

Schedule Total 500.00

Schedule Total 730.00

Schedule Total 1180.00
<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>18 - 1</td>
<td>CON (18/21) - 3-Axis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3790.00</td>
<td>3790.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>19 - 1</td>
<td>CON (19/21) - Zero</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.00</td>
<td>420.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>20 - 1</td>
<td>CON (20/21) -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6520.00</td>
<td>6520.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td>Installation on site</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 - 1</td>
<td>CON (21/21) -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8400.00</td>
<td>8400.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td>Shipping</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 135340.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067698  
Ecoimprint  
PO Box 977  
Aledo TX 76008-0977  
United States

**Employee:** Rebecca A. Laduke  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** William Terry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Toothbrush Holder  
Color: White with Blue Legs. Imprint black         |        | 10000.00 | EA  | 1.02     | 10230.00     | 02/16/2024 |

**Schedule Total**  
10230.00

**Total PO Amount**  
10230.00

---

**Unauthorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell Pro Webcam</td>
<td>WB5023 - 2K QHD</td>
<td>1.00</td>
<td>EA</td>
<td>138.12</td>
<td>138.12</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Xstream M3 Omnidirectional USB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.79</td>
<td>34.79</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td>Tabletop Microphone for Meetings and Video Conferences</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 138.12

Schedule Total: 34.79

Total PO Amount: 172.91

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Yaggi Engineering Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>5840 W I-20 Ste 270</td>
</tr>
<tr>
<td></td>
<td>Arlington TX 76017-1070</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Chilton Hall Exterior Envelope Repairs and Interior Code Compliance - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38800.00</td>
<td>38800.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 38800.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 0.01

**Total PO Amount** 38800.01

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mersive Power supply for the Solstice Pod Gen3 console including international plug adaptors</td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td><strong>25.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Extron DTP T USW 233 Three Input Switcher with Integrated DTP Transmitter and Audio Embedding - 230 feet (70 m)</td>
<td>1.00</td>
<td>EA</td>
<td>940.00</td>
<td>940.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td><strong>940.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Extron TLP Pro 725M 7&quot; Wall Mount TouchLink® Pro Touchpanel - Black</td>
<td>1.00</td>
<td>EA</td>
<td>1334.00</td>
<td>1334.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td><strong>1334.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Extron RM 5 Rack Mount Kit for TLP Pro 525M and TLP Pro 725M</td>
<td>1.00</td>
<td>EA</td>
<td>128.00</td>
<td>128.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td><strong>128.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Leviton Mod Jack, Atlas-X1, Category 6A Shielded Connector, Blue</td>
<td>1.00</td>
<td>EA</td>
<td>34.00</td>
<td>34.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td><strong>34.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>34.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>203.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>100.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>237.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>350.00</th>
</tr>
</thead>
</table>

### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Supplier Information

- **Supplier:** 0000070754  
  Taurus Technologies Inc  
  1420 Lakeside Pkwy Ste 100  
  Flower Mound TX 75028  
  United States

### Buyer Information

- **Buyer:** Snyder, Owain Spencer  
- **Phone/ Email:** 940/369-5500 Owain.Snyder@untsystem.edu

### Bill To Information

- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Extron PI 115 Single Port Power Injector</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>203.00</td>
<td>203.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Liberty Weblox Classic, Black, Three Gang</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>100.00</td>
<td>100.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Miscellaneous Cables, Connectors and Hardware.</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>237.00</td>
<td>237.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>9 - 1</td>
<td>1st Year Taurus Technologies Blue Ribbon Support Plus: Next Day On-Site Technical Support (Calls Received by 3pm CST on Previous Business Day), 7AM 7PM, Monday - Friday, Telephone/ Video Support (1 Hour Call Back Time Outside of Normal Business Hours),</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>350.00</td>
<td>350.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

### Schedule Totals

- **Schedule Total:** 34.00
- **Schedule Total:** 203.00
- **Schedule Total:** 100.00
- **Schedule Total:** 237.00
- **Schedule Total:** 350.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>Custom Programming. Includes Utilizing Corporate Marketing Materials and Logos, 30 Day Revision Period &amp; ALL Source Code Remains Property of the Customer. No User Manuals Are included with This Line Item, But Can be Purchased at an Additional Rate.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Project Management: Includes Project Coordination for Site Readiness, Scheduling, On-Site Support for Field Staff During Integration, and Any Necessary On-Site / Remote Coordination Meetings.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Custom Design of Project: Includes Review of All Design Requirements, Pre-Installation Drawings for Internal Use by Field Staff, and As-Built Line Drawings Following Project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
<td>190.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

Schedule Total 1200.00

Schedule Total 160.00

Schedule Total 190.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005530</td>
<td>02-16-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>Taurus Technologies Custom Installation of ALL Above Listed Equipment &amp; Complete Training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2160.00</td>
<td>2160.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
190.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>14 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>135.00</td>
<td>135.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
135.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
7196.01

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Physics - Generator Replacement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5784.00</td>
<td>5784.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>2</td>
<td>Change Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 5784.00  
**Schedule Total:** 0.01  
**Total PO Amount:** 5784.01

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Room #203A & 231 Install two relay modules to monitor e-locking systems | | 1.00 | EA | 1713.00 | 1713.00 | 02/16/2024 |

**Schedule Total**  
1713.00

**Total PO Amount**  
1713.00

**Authorized Signature**
## Purchase Order

### Supplier
Bruker Scientific LLC  
40 Manning Rd  
Billerica MA 01821  
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Austin Spurgeon

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) Switch mirror for INVENIO-R/X emission port, rear side (EZ) for external focused radiation recommended: Window F162-Ix (flange included)</td>
<td>0000015650</td>
<td>1.00</td>
<td>EA</td>
<td>3696.55</td>
<td>3696.55</td>
<td>02/16/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/6) KBr window for INVENIO45x3mm with ID chip, wedge 6mm permanently embedded in window flange Note: not to be used for A131-2 and A132-2</td>
<td>0000015650</td>
<td>1.00</td>
<td>EA</td>
<td>191.63</td>
<td>191.63</td>
<td>02/16/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/6) On-site Professional Service (Daily Rate)</td>
<td>0000015650</td>
<td>1.00</td>
<td>EA</td>
<td>11276.30</td>
<td>11276.30</td>
<td>02/16/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (4/6) Travel Charge</td>
<td>0000015650</td>
<td>1.00</td>
<td>EA</td>
<td>1383.76</td>
<td>1383.76</td>
<td>02/16/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON (5/6) IN-FIELD UPGRADE A670/I-ER EQ</td>
<td>0000015650</td>
<td>1.00</td>
<td>EA</td>
<td>9795.39</td>
<td>9795.39</td>
<td>02/16/2024</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 3696.55

Schedule Total: 191.63

Schedule Total: 11276.30

Schedule Total: 1383.76

Schedule Total: 9795.39
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Field</th>
<th>Information</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td>NT752-NT00005533</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>02-16-2024</td>
</tr>
<tr>
<td><strong>Revision</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td>30 days</td>
</tr>
<tr>
<td><strong>Freight Terms</strong></td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
<td>GROUND</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>
| **Supplier**                 | 0000015650 Bruker Scientific LLC  
40 Manning Rd  
Billerica MA 01821  
United States |
| **Ship To**                  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention**                | Austin Spurgeon |
| **Bill To**                  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Item/Description**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>In-field upgrade of A670/I-ER for Equipment</td>
<td>13245273 at the University of North Texas, College of Science, Dept of Physics</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

9795.39

6 - 1 CON (6/6) Freight Shipping

**Schedule Total**

250.00

**Total PO Amount**

26593.63
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041548
Heraeus AMLOY Technologies GmbH
Heraeusstrasse 12-14
Hanau HE 63450
Germany

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>AMLOY ZR-02 15-45 powder</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>1422.98</td>
<td>14229.80</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

14229.80

**Total PO Amount**

14229.80

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Hex Panel nut</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10.01</td>
<td>10.01</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>10.01</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>Table</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>571.67</td>
<td>571.67</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>571.67</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>Tube fittings</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>14.35</td>
<td>28.70</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>28.70</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>Air filter-regulator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>107.03</td>
<td>107.03</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>107.03</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5</td>
<td>8mm tube fitting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10.31</td>
<td>10.31</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>10.31</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>6</td>
<td>3/8in tube fitting</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>8.60</td>
<td>17.20</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>17.20</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>7</td>
<td>Type K thermocouple wire, 100ft</td>
<td>2.00</td>
<td>EA</td>
<td>94.00</td>
<td>188.00</td>
<td>02/16/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>188.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000001962 McMaster Carr Supply Company</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company 6100 Fulton Industrial Blvd SW Atlanta GA 30336-2853 United States</td>
<td>Attention: UNT Discovery Park</td>
</tr>
</tbody>
</table>

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>1 Copper T fitting</td>
<td>1.00</td>
<td>EA</td>
<td>1.03</td>
<td>1.03</td>
<td>02/16/2024</td>
<td>1.03</td>
</tr>
<tr>
<td>9</td>
<td>1 Copper 1/4npt fitting</td>
<td>3.00</td>
<td>EA</td>
<td>3.55</td>
<td>10.65</td>
<td>02/16/2024</td>
<td>10.65</td>
</tr>
<tr>
<td>10</td>
<td>1 Valve</td>
<td>2.00</td>
<td>EA</td>
<td>11.29</td>
<td>22.58</td>
<td>02/16/2024</td>
<td>22.58</td>
</tr>
<tr>
<td>11</td>
<td>1 PTFE tubing, 25ft</td>
<td>1.00</td>
<td>EA</td>
<td>81.25</td>
<td>81.25</td>
<td>02/16/2024</td>
<td>81.25</td>
</tr>
<tr>
<td>12</td>
<td>1 Foam pipe insulation</td>
<td>1.00</td>
<td>EA</td>
<td>107.05</td>
<td>107.05</td>
<td>02/16/2024</td>
<td>107.05</td>
</tr>
<tr>
<td>13</td>
<td>1 Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>104.90</td>
<td>104.90</td>
<td>02/16/2024</td>
<td>104.90</td>
</tr>
</tbody>
</table>

**Schedule Total**: 188.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005537</td>
<td>02-16-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000000102</td>
<td></td>
</tr>
<tr>
<td>Eden Travel International Limited</td>
<td></td>
</tr>
<tr>
<td>2 Linfield Close</td>
<td></td>
</tr>
<tr>
<td>London NW4 1BZ</td>
<td></td>
</tr>
<tr>
<td>United Kingdom</td>
<td></td>
</tr>
</tbody>
</table>

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Buyer Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 – 1</td>
<td></td>
<td></td>
<td></td>
<td>Eden Study Abroad Europe Invoice</td>
<td>1.00</td>
<td>EA</td>
<td>57525.00</td>
<td>57525.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
57525.00

| 2 – 1       |                |        |          | Eden Faculty Travel SU24 | 1.00 | EA | 10570.00 | 10570.00 | 02/16/2024 |

**Schedule Total**  
10570.00

| 3 – 1       |                |        |          | Eden Single Room Sup SU24 | 1.00 | EA | 1450.00  | 1450.00  | 02/16/2024 |

**Schedule Total**  
1450.00

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>69545.00</td>
</tr>
</tbody>
</table>
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005538</td>
<td>02-16-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sara Wilson Oral  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000006227</th>
<th>Summus Industries, Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention:</td>
<td>Sara Wilson Oral</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1374.61</td>
<td>1374.61</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1374.61

**Total PO Amount**  
1374.61
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Caroline Hunt  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Dell Latitude 5440 i5,16,256</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1175.67</td>
<td>1175.67</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 1175.67

Total PO Amount: 1175.67

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 300</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>332.86</td>
<td>332.86</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>332.86</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>TEMPORARY SPECIAL CYLINDER CHARGE FOR HELIUM</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.75</td>
<td>109.75</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>109.75</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
442.61

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>N1,N1 Bis(3-aminopropyl)propanediol, 3-diamine, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89.00</td>
<td>89.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>89.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
99.00

---

Authorized Signature
Supplier: 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cut-Off Blade, Alcohol Oxide, Resin Bond, HV - 450-800, 8 x .035 x .5 (200 X .8 X 12.7 mm) (Pk/10)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>208.05</td>
<td>208.05</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

Schedule Total 208.05

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Diamond Slurry, Alcohol-Based Polycrystalline, 3 Micron, 16 oz. (480 mL) (May require shaking before use)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>147.25</td>
<td>147.25</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

Schedule Total 147.25

Total PO Amount 355.30

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Recombinant Anti-Cleaved Caspase-3 antibody [E83-77]</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>650.00</td>
<td>650.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
650.00

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005553</td>
<td>02-16-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000026778 MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MSE PRO Hafnium Carbide (HfC) Powder, &gt;99% Purity, 1-3µm1 kg</td>
<td>0000026778</td>
<td>1.00</td>
<td>EA</td>
<td>2249.00</td>
<td>2249.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2249.00</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005554</td>
<td>02-16-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ARGON, ULTRA HIGH PURITY, 6 PACK OF SIZE 300</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>397.00</td>
<td>397.00</td>
<td>02/16/2024</td>
<td>Schedule Total</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE FORMULTI-PACK, INCLUDES $32.00 ENERGYCHARGE</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>179.25</td>
<td>179.25</td>
<td>02/16/2024</td>
<td>Schedule Total</td>
</tr>
</tbody>
</table>

**Total PO Amount** 576.25

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Christiane Paris</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Excise Registration Code: 2023-0992</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>10.88</td>
<td>43.52</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>30.76</td>
<td>123.04</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 166.56
Authorized Signature

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>38.5Fe-20Mn-20Co-15Cr-5Si-1.5Cu At.%</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>5400.00</td>
<td>10800.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 10800.00

Total PO Amount: 10800.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Natalie Garcia-McIntire</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
<td>2.00 EA</td>
<td>230.00</td>
<td>460.00</td>
<td>02/16/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 460.00

**Total PO Amount** 460.00

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Iron Powder, Spherical low oxygen, 150-50 microns CAS-7439-89-6</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>178.50</td>
<td>2677.50</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

Schedule Total 2677.50

Schedule Total 250.00

Total PO Amount 2927.50

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038009 Plastometrex Limited  
204 Cambridge Science Park  
Milton Rd  
Cambridge CAMBS CB4 0GZ  
United Kingdom |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Payment Terms**  
30 days  
**Freight Terms**  
Dest., prepaid & add  
**Ship Via** GROUND |
| **Buyer** Morales, Gabriel Adrian  
**Phone/ Email** 940/369-5500 Gabriel.Morales@untsystem.edu |
| **Change Order - Reprint** |
| **Purchase Order** NT752-NT00005559  
**Date** 02-16-2024  
**Revision** 2 - 2024-03-02 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Plastometrex software</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11687.50</td>
<td>11687.50</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>11687.50</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Corsica software</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17000.00</td>
<td>17000.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>17000.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

| **Total PO Amount** | 28687.50 |

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

**Purchase Order**
NT752-NT00005560
02-16-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MSE PRO IN718 Inconel 718 Nickel Based Metal Powder for Additive Manufacturing (3D Printing) 15~45 um / 1 kg</td>
<td>2.00</td>
<td>EA</td>
<td>195.00</td>
<td>390.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
390.00

**Total PO Amount**
390.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>FLBP175510</td>
<td>1000025977</td>
<td>1.00</td>
<td>EA</td>
<td>270.63</td>
<td>270.63</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td>IPTG DIOXANE FREE</td>
<td>10GR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>270.63</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>63300013</td>
<td>1000025977</td>
<td>1.00</td>
<td>CS</td>
<td>104.81</td>
<td>104.81</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td>1000ULXTIP4 CLENPAK</td>
<td>RLOAD768PK</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>104.81</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>191301597B</td>
<td>1000025977</td>
<td>1.00</td>
<td>CS</td>
<td>82.32</td>
<td>82.32</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td>FB NITRILE GLV PF LF S 100/PK</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>82.32</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>R0544S</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.00</td>
<td>78.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td>KASI 250 U</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>78.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 535.76

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expwy Ste C100  
Springfield MO 65802-2233  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Breedlove, Jeff Sansom, Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Clampitt Paper for Commencement item 1733 10K IND, 80# Accent Opaque Text 20. 8125x29.5 White, smooth</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11028.12</td>
<td>11028.12</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
$11028.12$

**Total PO Amount**  
$11028.12$
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>NT752-NT00005563</th>
<th>Date</th>
<th>02-19-2024</th>
<th>Revision</th>
<th>1 - 2024-03-02</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
<td>Phone/ Email</td>
<td>940/369-5500</td>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vasilis Angelogiannos

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>1250.00</td>
<td>12500.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE 300</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.21</td>
<td>58.21</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>10.88</td>
<td>43.52</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>65.00</td>
<td>195.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>OXYGEN, INDUSTRIAL GRADE, SIZE 300</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>12.99</td>
<td>25.98</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>30.76</td>
<td>307.60</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
630.31

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005564</td>
<td>02-16-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00005565 02-16-2024

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Supplier:** 0000034007
Gallegos, Angel
2443 Wilton Ave
Dallas TX 75211
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Angel Gallegos Piano</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2000.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tammy McDaniel
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ricoh Copier Replacement</td>
<td>1.00</td>
<td>EA</td>
<td>53.00</td>
<td>53.00</td>
<td>02/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>53.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Maintenance Gold Color</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Maintenance Gold Color</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount** 53.02
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019547
Sophos Marketing LLC
PO Box 5202
Frisco TX 75035
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Blair Smith
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DBA Program Advertising</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5221.67</td>
<td>5221.67</td>
<td>02/19/2024</td>
<td></td>
<td>5221.67</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Replenishment Option:** Standard

**Note:** This document is reproduced for reporting purposes only.

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Aspirator tube assemblies for calibrated microcapillary pipettes</td>
<td>5/EA</td>
<td>1.00</td>
<td>EA</td>
<td>17.38</td>
<td>17.38</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
17.38

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td></td>
<td>shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20.00

**Total PO Amount**  
37.38
**Purchase Order**

**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>41054 Atrium Connect</td>
<td></td>
<td>116.00</td>
<td>EA</td>
<td>0.15</td>
<td>17.40</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
17.40

**Total PO Amount**  
17.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renewal Clsm FY24 BLB Ceiling, Multiple Locations - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>277558.02</td>
<td>277558.02</td>
<td>02/19/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5164.00</td>
<td>5164.00</td>
<td>02/19/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
282722.03

---

**Authorization Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005574</td>
<td>02-19-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Salsman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
---|----------------|-----------------------|
Yes | | Standard |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Terrill Hall North Side Exterior Restoration - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>145823.92</td>
<td>145823.92</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

Schedule Total 145823.92

| 2 - 1 | Bonds | | 1.00 | EA | 12886.00 | 12886.00 | 02/19/2024 |

Schedule Total 12886.00

| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 02/19/2024 |

Schedule Total 0.01

Total PO Amount 158709.93

Authorized Signature
Purchase Order

Authorized Signature

---

### Supplier: Clampitt Paper Co of Springfield
Springfield MO 65802-2233
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Dez Ward

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>8.5x11 Text Smooth 80lb</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.47</td>
<td>28.47</td>
<td>02/19/2024</td>
</tr>
<tr>
<td>2</td>
<td>8.5x11 Accent Opaque 100lb</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.67</td>
<td>29.67</td>
<td>02/19/2024</td>
</tr>
<tr>
<td>3</td>
<td>8.5x11 Gloss 80lb</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.33</td>
<td>24.33</td>
<td>02/19/2024</td>
</tr>
<tr>
<td>4</td>
<td>11x17 100lb Cover</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115.42</td>
<td>115.42</td>
<td>02/19/2024</td>
</tr>
<tr>
<td>5</td>
<td>54X150 FT /3 4MB CLEAR M DOT GLOSS V-MD199W54L1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>269.00</td>
<td>269.00</td>
<td>02/19/2024</td>
</tr>
<tr>
<td>6</td>
<td>3mil (100/package)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115.64</td>
<td>115.64</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>
**Supplier:** 0000004333  
Clampitt Paper Co of  
Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

**Ship To:**  
Laduke, Rebecca A  
30 days Dest, prepay & add  
30 days Ground  
Buyer Phone/ Email  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Sch</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 582.53

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Union Maint - Entech HVAC/Security Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplemental Information:
- Purchase Order Date: 02-19-2024
- Revision: 1 - 2024-03-02
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND
- Buyer: Snyder, Owain Spencer
- Phone/Email: 940/369-5500
- Currency: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Supplier: 0000048131 Loligo Systems ApS
  Toldboden 2 2nd Floor
  DK-8800
  Viborg
  Denmark
- Attention: Rebecca Petrusky
- Bill To: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>miniature DC pump (50-1500ml/min)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>252.42</td>
<td>252.42</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 252.42

Total PO Amount: 252.42

Authorized Signature

Page: 1 of 1
**Purchase Order**

**Supplier:** 0000041354  
Panhandle Independent Living Center  
417 SW 10th Ave  
Amarillo TX 79101-3315  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT - PILC Subaward</td>
<td>GF40266</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td>Agreement &lt;=$25K</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

  **Schedule Total:** 25000.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>UNT - PILC Subaward</td>
<td>GF40266</td>
<td>1.00</td>
<td>EA</td>
<td>271250.00</td>
<td>271250.00</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td>Agreement &gt;$25K</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

  **Schedule Total:** 271250.00

**Total PO Amount:** 296250.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000069619  
**HD Supply Facilities Maintenance, Ltd.**  
**PO Box 844727**  
**Dallas TX 75284-4727**  
**United States**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005581</td>
<td>02-19-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

**Morales, Gabriel Adrian**

**Phone/ Email:**  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Attention:

**Kavan Ingram**

**Bill To:**  
**UNT System Business Service Center**

**Send Invoices to:**  
**invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

### Schedule Total

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
<td></td>
<td>040.00</td>
<td>EA</td>
<td>44.87</td>
<td>1794.80</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1794.80

**Total PO Amount**  
1794.80

---

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 000030072
POETS & WRITERS, INC.
90 Broad St Ste 2100
New York NY 10004-2272
United States

**Ship To:** POETS & WRITERS, INC.
90 Broad St Ste 2100
New York NY 10004-2272
United States

**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Poets &amp; Writers March/April Ad</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>932.00</td>
<td>932.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 932.00

**Total PO Amount** 932.00
**Purchase Order**

---

**Supplier:** 0000041229 Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bergerault JC18C 1.5 Octave Concert Series Chimes 1.5&quot; Chrome Tubes</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td></td>
<td>5350.00</td>
<td>5350.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5350.00

**Total PO Amount**  
5350.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Belkin USB-C to Gigabit Ethernet Adapter - White</td>
<td>HJKF22M/A</td>
<td>12.00</td>
<td>EA</td>
<td>29.95</td>
<td>359.40</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
359.40

**Total PO Amount**  
359.40

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Leica System Imaging</td>
<td>Leica DM6B</td>
<td>1.00</td>
<td>EA</td>
<td>17589.26</td>
<td>17589.26</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>17589.26</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Eppendorf Microinjector</td>
<td>FEMTOJET 41</td>
<td>1.00</td>
<td>EA</td>
<td>8151.30</td>
<td>8151.30</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>8151.30</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>25740.56</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002132
Southern Illinois University
Woody Hall 311, Mail Code 4709
900 S. Normal Ave.
Carbondale IL 62901-4302
United States

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005588</td>
<td>02-19-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>Ground</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003798  
Rice University  
6100 Main St Stop 523  
Houston TX 77005-1827  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RICE TLCUA Membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3986.58</td>
<td>3986.58</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3986.58

**Total PO Amount**  
3986.58

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>M4 x 0.7 CAP SCREW, 12 mm L, SS, Q=50</td>
<td>1.00</td>
<td>EA</td>
<td>6.89</td>
<td>6.89</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 6.89

| 2 - 1    | M4 x 0.7 CAP SCREW, 10 mm L, SS, Q=50 | 1.00 | EA | 6.89 | 6.89 | 02/19/2024 |

**Schedule Total** 6.89

| 3 - 1    | Pedestal Post, 76.2 mm Height, 25.4 mm Diameter, M4 Thread | 2.00 | EA | 28.04 | 56.09 | 02/19/2024 |

**Schedule Total** 56.09

**Total PO Amount** 69.87

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

**Suppliers:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>cOmplete Protease Inhibitor Cocktail, EDTA-Free, Mini, Tablets</td>
<td>1.00 EA</td>
<td>196.61</td>
<td>196.61</td>
<td>02/19/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>Linoleoyl Ethanolamide</td>
<td>1.00 EA</td>
<td>115.00</td>
<td>115.00</td>
<td>02/19/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>shipping</td>
<td>1.00 EA</td>
<td>49.00</td>
<td>49.00</td>
<td>02/19/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
196.61

**Schedule Total**  
115.00

**Schedule Total**  
49.00

**Total PO Amount**  
360.61
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rifampicin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>205.00</td>
<td>205.00</td>
<td>02/19/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 205.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Phosphinothricin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>345.00</td>
<td>345.00</td>
<td>02/19/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 345.00</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 550.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Emergency Water Remediation - Tennis Complex</td>
<td>1.00 EA</td>
<td>13531.36</td>
<td></td>
<td>13531.36</td>
<td>02/19/2024</td>
<td></td>
<td>13531.36</td>
</tr>
<tr>
<td>2</td>
<td>Emergency Water Remediation - Chilton Hall</td>
<td>1.00 EA</td>
<td>19688.33</td>
<td></td>
<td>19688.33</td>
<td>02/19/2024</td>
<td></td>
<td>19688.33</td>
</tr>
<tr>
<td>3</td>
<td>Emergency Water Remediation - Discovery Park</td>
<td>1.00 EA</td>
<td>64730.79</td>
<td></td>
<td>64730.79</td>
<td>02/19/2024</td>
<td></td>
<td>64730.79</td>
</tr>
</tbody>
</table>

**Total PO Amount**  

97950.48
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.18</td>
<td>20.18</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20.18

**Total PO Amount**  
20.18
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.14</td>
<td>7.14</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7.14

**Total PO Amount**  
7.14
**Purchase Order**

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Retrofit existing lighting to LED</td>
<td>Miller Lite/Fit-n-Wise</td>
<td>2.00</td>
<td>EA</td>
<td>2000.00</td>
<td>4000.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000015771 Superior Fiber &amp; Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Pilar Bradfield</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td></td>
</tr>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td></td>
<td>Tax Exempt ID: Superior Fiber &amp; Data Services Inc</td>
</tr>
<tr>
<td></td>
<td>Mfg ID</td>
</tr>
<tr>
<td></td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Softball Dugout Fiber</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005607</td>
<td>02-20-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:**

0000032736  
KC Overseas Education  
Private Ltd  
Plot No 10/2, IT Park, Opp V.N.I.T, Behind Infotech Tower  
Parsodi Nagpur MH 440022  
India

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ethan Gillis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Participation Fee for Fair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 400.00

Total PO Amount: 400.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029610
AVIXA, INC.
11242 Waples Mill Rd Ste 200
Fairfax VA 22030-6079
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AVIXA renewal</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>02/20/2024</td>
<td>1750.00</td>
<td>1750.00</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 1750.00

**Total PO Amount**

- 1750.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 3.0 in., 1.0 in. Diameter, 8-32</td>
<td>0000006673</td>
<td>1.00</td>
<td>EA</td>
<td>250.75</td>
<td>250.75</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>250.75</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 2.0 in., 1.0 in. Diameter, 8-32</td>
<td>0000006673</td>
<td>1.00</td>
<td>EA</td>
<td>221.00</td>
<td>221.00</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>221.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 0.5 in., 1.0 in. Diameter, 8-32</td>
<td>0000006673</td>
<td>1.00</td>
<td>EA</td>
<td>187.85</td>
<td>187.85</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>187.85</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** | **659.60**

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace condensate receiver under building for steam line return</td>
<td>1.00 EA</td>
<td>25687.00</td>
<td></td>
<td>25687.00</td>
<td>02/20/2024</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td>1.00 EA</td>
<td>0.01</td>
<td></td>
<td>0.01</td>
<td>02/20/2024</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total                  25687.00

Total PO Amount                  25687.01
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3660 Tower</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1515.30</td>
<td>3030.60</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>3030.60</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Precision 3460 Small Form Factor</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1389.60</td>
<td>4168.80</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>4168.80</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>7199.40</strong></td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>----------</td>
<td>--------------------------------------</td>
<td>--------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>------------</td>
</tr>
<tr>
<td>1</td>
<td>Lithi9uj Heparin Tubes w/gel Green, 3ml</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>25.25</td>
<td>101.00</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>101.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>DxH 500 Series Cleaner</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>99.89</td>
<td>199.78</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>199.78</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>DxH Diluent</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>111.22</td>
<td>222.44</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>222.44</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>DxH Lyse</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>277.07</td>
<td>277.07</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>277.07</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>800.29</td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000039987  
Alliance for Sustainable Energy LLC  
15013 Denver West Pkwy  
Stop RSF041  
Attn Finance -  
Lakewood CO 80401-3111  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Bruce Hale

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line  
Sch  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Todd Deutsch reimbursement - Invoice # 7321</td>
<td>0000039987</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>295.83</td>
<td>295.83</td>
<td>295.83</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

### Total PO Amount
295.83

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Repair ID: D610657776</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

99.00

**Total PO Amount**

99.00
**Purchase Order**

**Supplier:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON Tag#138580 (1/3) - Chiller, -20 to 200C</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6241.50</td>
<td>6241.50</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
6241.50

| 2 - 1    | CON Tag#138580 (2/3) - Chiller, -20 to 150C | | | 1.00 | EA | 5561.10 | 5561.10 | 02/20/2024 |
|          |                  |                |       |          |     |          |             |          |
|          |                  |                |       |          |     |          |             |          |
|          |                  |                |       |          |     |          |             |          |

**Schedule Total**  
5561.10

| 3 - 1    | CON Tag#138580 (3/3) - Shipping | | | 1.00 | EA | 485.00 | 485.00 | 02/20/2024 |
|          |                  |                |       |          |     |          |             |          |
|          |                  |                |       |          |     |          |             |          |
|          |                  |                |       |          |     |          |             |          |

**Schedule Total**  
485.00

**Total PO Amount**  
12287.60
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Authorization</th>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005623</td>
<td>02-20-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sch</td>
<td></td>
<td></td>
<td>1 - 1 Project Set-Up</td>
<td>19.00</td>
<td>EA</td>
<td>60.00</td>
<td>1140.00</td>
<td>02/20/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 1140.00

| 2 - 1 Betacam Cleaning | 128.00 | EA | 5.00 | 640.00 | 02/20/2024 |

**Schedule Total** 640.00

| 3 - 1 Betacam Transfer to Master FFV1 File (per hour) | 129.00 | EA | 45.00 | 5805.00 | 02/20/2024 |

**Schedule Total** 5805.00

| 4 - 1 Betacam MP4 Access File | 129.00 | EA | 10.00 | 1290.00 | 02/20/2024 |

**Schedule Total** 1290.00

| 5 - 1 DVC-Pro Transfer to Master File (per hour) | 129.00 | EA | 55.00 | 7095.00 | 02/20/2024 |

**Schedule Total** 7095.00

| 6 - 1 DVC-Pro MP4 Access File | 129.00 | EA | 10.00 | 1290.00 | 02/20/2024 |

**Schedule Total** 1290.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000068022
Scene Savers
424 Scott St
Covington KY 41011-1528
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Buyer:** Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>VHS Cleaning</td>
<td></td>
<td>129.00</td>
<td>EA</td>
<td>5.00</td>
<td>645.00</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>645.00</td>
</tr>
<tr>
<td>8 - 1</td>
<td>VHS Transfer to Master File (per hour)</td>
<td></td>
<td>129.00</td>
<td>EA</td>
<td>45.00</td>
<td>5805.00</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>5805.00</td>
</tr>
<tr>
<td>9 - 1</td>
<td>VHS MP4 Access File</td>
<td></td>
<td>129.00</td>
<td>EA</td>
<td>10.00</td>
<td>1290.00</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1290.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

25000.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000035870 Shepherd Food Equipment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Bethsabe Jeffcoat Bill To: UNT System Business Service Center</td>
</tr>
</tbody>
</table>

*Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States*

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Labor, per hour</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210.00</td>
<td>210.00</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Service Call - Extended</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>EA</td>
<td>210.00</td>
<td>210.00</td>
<td>02/20/2024</td>
</tr>
<tr>
<td>1</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| 360.00 |

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000022941 Gemini Bakery Equipment Company  
9990 Gantry Rd  
Philadelphia PA 19115  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Bill Hunter</td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gemini Bakery Equipment- Bread Divider Preventative Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6557.00</td>
<td>6557.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6557.00

**Total PO Amount**  
6557.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optical Pedestal Clip, 1/4-20 Screws</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>15.04</td>
<td>75.23</td>
<td>02/20/2024</td>
<td></td>
<td>75.23</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

**Bill to:**

NT752-NT00005631  
02-20-2024  
Revision

Authorized Signature
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Final payment of Steris service agreement 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1315.61</td>
<td>1315.61</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 1315.61

**Total PO Amount** 1315.61
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000005732 Freeman Expositions LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>14221 N Dallas Pkwy</td>
</tr>
<tr>
<td>Dallas TX 75254-2942</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Reta Caouette</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Freeman Transportation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2551.40</td>
<td>2551.40</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 2551.40

**Total PO Amount** 2551.40

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000002192
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Les St Clair
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Aerco Benchmark Annual Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6984.00</td>
<td>6984.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6984.00

**Total PO Amount**  
6984.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>436AIR - Steelcase Series 2; Chair-Air back. (See quote for full details)</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>513.92</td>
<td>6167.04</td>
<td>02/20/2024</td>
</tr>
<tr>
<td>2</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>720.00</td>
<td>720.00</td>
<td>02/20/2024</td>
</tr>
<tr>
<td>3</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
6887.05
**Purchase Order**

**Date**: 02-20-2024  
**Revision**:  

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005637</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier**: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention**: Taelon Payne  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

**Line** | **Sch** | **Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Mobile Precision 3581</td>
<td>3581</td>
<td>1.00</td>
<td>EA</td>
<td>1840.00</td>
<td>1840.00</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1840.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td></td>
<td></td>
<td>Dell Thunderbolt 4</td>
<td>WD22TB4</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>200.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2040.00</strong></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000039749</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>B&amp;H Photo Video</td>
<td></td>
</tr>
<tr>
<td>PO Box 28072</td>
<td></td>
</tr>
<tr>
<td>New York NY 10087-8072</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Paho Mann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hahnemuhle William Turner 310 Matte FineArt Paper (44&quot; x 39' Roll)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>429.40</td>
<td>429.40</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
429.40

**Total PO Amount**  
429.40

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Methyl 4'-((4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 15g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>614.40</td>
<td>614.40</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
614.40

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10.00

**Total PO Amount**  
624.40

---

**Authorized Signature**
The document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Traditions Hall - Furnish &amp; Install New Closed-Loop Door Operator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30573.78</td>
<td>30573.78</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>226.51</td>
<td>226.51</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 30573.78

Schedule Total: 226.51

Total PO Amount: 30800.29
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tetrakis(triphenylphosphine)palladium, 10g</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>80.80</td>
<td>404.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>404.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Potassium trifluoro(vinyl)borate, 25g</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>13.60</td>
<td>68.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>68.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>2-Ethoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.80</td>
<td>36.80</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>36.80</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>6-Bromonicotinaldehyde, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.20</td>
<td>23.20</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>23.20</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 542.00

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>speaker Contract</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

Schedule Total

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>225.00</td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005647</td>
<td>02-21-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 000006503  
Evans & Sutherland  
770 Komas Drive  
Salt Lake City UT 84108  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1141

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 – 1</td>
<td>Digistar Service Agreement FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000424  
Harvard University  
Finance Dept Professional  
Educ HGSE  
13 Appian Way 5th Floor  
Cambridge MA 02138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Loera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>26781.24</td>
<td>26781.24</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

Schedule Total  

Total PO Amount  

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Mari Jo French | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>1090.00</td>
<td>15260.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2-1</td>
<td>Dell Latitude 5440 i5,16,256</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1374.61</td>
<td>4123.83</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Total PO Amount

| Schedule Total | 15260.00 |
| Schedule Total | 4123.83  |
| Total PO Amount | 19383.83 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tip/Tilt Polarizer Rotation Mount, Ø1 in. (25.4 mm), 100 TPI</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>374.00</td>
<td>748.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>#9916: Pedestal Base Clamping Fork, 63.5 mm (2.5 in.) Length, Captive 1/4-20 Screw, Short Slot</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>14.16</td>
<td>70.80</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>EAT SLEEP REPEAT Series T-shirt, M</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 748.00
- 70.80
- 0.00

**Total PO Amount** 818.80

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Monthly Billing</td>
<td>invoice 7322802</td>
<td>1.00</td>
<td>EA</td>
<td>135.93</td>
<td>135.93</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>135.93</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Implementation</td>
<td>invoice 7322802</td>
<td>1.00</td>
<td>EA</td>
<td>2502.50</td>
<td>2502.50</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2502.50</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Monthly Charges</td>
<td>invoice 7442810</td>
<td>1.00</td>
<td>EA</td>
<td>2481.90</td>
<td>2481.90</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2481.90</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Implementation</td>
<td>invoice 7442810</td>
<td>1.00</td>
<td>EA</td>
<td>5250.00</td>
<td>5250.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>5250.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**
10370.33

---

Authorized Signature
**Supplier:** Agilent Technologies Inc  
5301 Stevens Creek Blvd  
Santa Clara CA 95051-7201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Repair, Trail Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2133.00</td>
<td>2133.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Repair, Additional Labor Charge (hours)</td>
<td>Cary 400050006000i</td>
<td>2.00</td>
<td>EA</td>
<td>512.00</td>
<td>1024.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Assy turret lower Cary 400050006000i</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3531.00</td>
<td>3531.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Visible source lamp, Cary4/5/6000i, 1/pk</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.20</td>
<td>59.20</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Deuterium UV lamp Cary4/5/6000i, 1/pk</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>794.00</td>
<td>794.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** 7541.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000004277</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name</strong></td>
<td>Ben E Keith Company</td>
</tr>
<tr>
<td><strong>PO Box</strong></td>
<td>2607</td>
</tr>
<tr>
<td><strong>City/State/Zip</strong></td>
<td>FORT WORTH TX 76113</td>
</tr>
<tr>
<td><strong>Country</strong></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>1</td>
<td>DISPENSER 2.5GAL SINGLE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>109.85</td>
<td>219.70</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>DISPENSER 1.25GAL BEV SIN</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>85.32</td>
<td>170.64</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>DISPENSER BEVERAGE 5 GALL</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>167.44</td>
<td>334.88</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
</tr>
</tbody>
</table>

**Authorized Signature**
# Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Deken Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5540</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1872.75</td>
<td>1872.75</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1872.75

**Total PO Amount**  
1872.75

---

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Line-Sch</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>JG Media/Community Impact Newspaper</td>
<td></td>
<td>Community Impact February Invoice</td>
<td>1 - 1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4560.00</td>
<td>4560.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4560.00

**Total PO Amount**  
4560.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>42X100 36# COLOR BOND BRIGHT WHT</td>
<td>36#</td>
<td>2.00</td>
<td>EA</td>
<td>45.04</td>
<td>90.08</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>42x100 36# IJ COATED MATTE PAPER w/PSA (3&quot; cores)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>175.73</td>
<td>527.19</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>40X60-25 3/16' WHITE FOAM CORE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>357.17</td>
<td>357.17</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>42X100 8.2MIL POLYPROPYLENE MATTE BANNER (double coat)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>90.92</td>
<td>181.84</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>42X40 .015 OUTDOOR SCRIM VINYL</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>185.95</td>
<td>371.90</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

Total PO Amount: 1528.18
**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Buyer:** Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley. Barraza@untsystem.edu

**Attention:** Yvonne Penaluna
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

**NT752-NT00005662**
**Date:** 02-21-2024
**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest., prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
**Phone/ Email:** 940/369-5500
Ashley. Barraza@untsystem.edu

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 XCTO Base 13th Gen Intel® Core i7 16 GB, DDR4 512 GB SSD, Class 35</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1374.61</td>
<td>1374.61</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1374.61</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell 24 USB-C Hub Monitor -P2422HE</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>180.00</td>
<td>1440.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1440.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Conferencing Soundbar SB522ACUS</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>55.00</td>
<td>220.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>220.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 3034.61

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tank Rental for FY24</td>
<td>8.00</td>
<td>500.00</td>
<td></td>
<td>4000.00</td>
<td>4000.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000005141 Business Interiors |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Luz Carranza |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000005141 Business Interiors |
| 1111 Valley View Lane |
| Irving TX 75061 |
| United States |

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Labor, delivery and installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>275.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>KIMBALL Adjustable desk base leg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>730.35</td>
<td>730.35</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>730.35</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>1005.35</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005667</td>
<td>02-21-2024</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000002621 Siteimprove, Inc. 5600 W 83rd St Ste 400 Bloomington MN 55437-1065 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SiteImprove WebDev FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85379.64</td>
<td>85379.64</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 85379.64

**Total PO Amount** 85379.64
**Duplicate**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005668</td>
<td>02-22-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000047217 Gideon Foundation 12855 Swan Lake Drive Frisco TX 75033 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Stephanie Watson |

| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000047217 Gideon Foundation 12855 Swan Lake Drive Frisco TX 75033 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Stephanie Watson |

| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Replenishment Option: Standard |

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GIDEON (0101-01312024)</td>
<td>808.10</td>
<td>1.00</td>
<td>EA</td>
<td>808.10</td>
<td>808.10</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

808.10

| Total PO Amount |

808.10

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.21</td>
<td>58.21</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  

**Total PO Amount**  

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013356
CH Instruments Inc
3700 Tennison Hill Drive
Austin TX 78738
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>100A Ti + 1000A Au Crystal for EQCM</td>
<td>100.00</td>
<td>EA</td>
<td>24.50</td>
<td>2450.00</td>
<td>02/22/2024</td>
<td></td>
</tr>
<tr>
<td>Shipping &amp; Handling</td>
<td>1.00</td>
<td>EA</td>
<td>22.00</td>
<td>22.00</td>
<td>02/22/2024</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 2472.00
Purchase Order

| Supplier: 0000019520 Sponsored Programs Accounting & Compliance 4101 Chesapeake Building College Park MD 20742-3103 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Christiane Paris |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF70173 9/25/2023-9/24/2024</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td>25000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>GF70173-2 9/25/2023-9/24/2024</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150000.00</td>
<td>150000.00</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td>150000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 175000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005676</td>
<td>02-22-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000023288
MenuTrinfo, LLC
2629 Redwing Rd Ste 280
Fort Collins CO 80526-2879
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Vegan Certification</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2058.97</td>
<td>2058.97</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 2058.97

Total PO Amount: 2058.97

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepaid & add  
**Ship Via**: GROUND

**Supplier**: 0000005535  
Seal Tex Inc  
8435 Directors Row  
Dallas TX 75247  
United States

**Ship To**:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention**: Bethsabe Jeffcoat  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Under juice left door 1/2 Door Seal</td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>40.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Under turbo chef 1/2 Door Seal</td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>40.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Supplies</td>
<td>1.00</td>
<td>EA</td>
<td>4.00</td>
<td>4.00</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Labor - Regular Hours</td>
<td>1.00</td>
<td>EA</td>
<td>116.00</td>
<td>116.00</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>116.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Trip Charge</td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>55.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 255.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000053712  
TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Labor</td>
<td>1.00</td>
<td>EA</td>
<td>384.00</td>
<td>384.00</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>384.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Truck Charge</td>
<td>1.00</td>
<td>EA</td>
<td>7.00</td>
<td>7.00</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>7.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
| 391.00  |

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041696 | **Microscope & Microtome Service**  
| | PO Box 461974  
| | Garland TX 75046-1974  
| | United States |

| Ship To: | **This is not a valid Purchase Order.**  
| | **This document is reproduced for reporting purposes only.** |

| Attention: | **Shari Ruhberg**  
| | **Bill To:** UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

| Tax Exempt? | **No**  
| | **Tax Exempt ID:** Replenishment Option: **Standard** |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Microscope &amp; Microtome Service Company</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>635.00</td>
<td>635.00</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
635.00

**Total PO Amount**  
635.00

---

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Controls</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>239.58</td>
<td>479.16</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>479.16</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>10.00</td>
</tr>
</tbody>
</table>

### Total PO Amount
489.16

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013449  
Polysciences Inc  
400 Valley Rd  
Warrington PA 18976  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Spurr Low Viscosity Embedding Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
120.00

**Total PO Amount**  
120.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005685</td>
<td>02-22-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000017661  
Academic HealthPlans Inc  
1452 Hughes Rd Ste 350  
Grapevine TX 76051-7371  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Academic Health Plans_Insurance_Exchange Students 2023-2024</td>
<td></td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12240.00

| Total PO Amount | 12240.00 |

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Dwight Burford

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mobile Precision 5680</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3513.16</td>
<td>3513.16</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

### Schedule Total
3513.16

### Total PO Amount
3513.16

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>0221_1F</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.74</td>
<td>7.74</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>0221_1R</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.17</td>
<td>8.17</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>0221_1 infu F</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.48</td>
<td>15.48</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>0221_1 infu R</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.62</td>
<td>14.62</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>0221_2F</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.17</td>
<td>8.17</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>0221_2R</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.17</td>
<td>8.17</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>0221_2 infu F</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.19</td>
<td>14.19</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

7.74
8.17
15.48
14.62
8.17
14.19

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td></td>
<td>0221_2 infu R</td>
<td>1.00 EA</td>
<td>15.05</td>
<td>15.05</td>
<td>02/22/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>15.05</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td></td>
<td>0221_3F</td>
<td>1.00 EA</td>
<td>8.60</td>
<td>8.60</td>
<td>02/22/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>8.60</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td></td>
<td>0221_3R</td>
<td>1.00 EA</td>
<td>7.74</td>
<td>7.74</td>
<td>02/22/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>7.74</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td></td>
<td>0221_3 infu F</td>
<td>1.00 EA</td>
<td>14.62</td>
<td>14.62</td>
<td>02/22/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>14.62</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td></td>
<td>0221_3 infu R</td>
<td>1.00 EA</td>
<td>15.05</td>
<td>15.05</td>
<td>02/22/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>15.05</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td></td>
<td>lenti VP64 back F</td>
<td>1.00 EA</td>
<td>10.75</td>
<td>10.75</td>
<td>02/22/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>10.75</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
Purchase Order

| Supplier: | 0000003785 Integrated DNA Technologies Inc 1710 Commercial Park Coralville IA 52241 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Nicole Berry/Lee |
| Bill To: | UNT System Business Service Center |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer: | Morales, Gabriel Adrian |
| Phone/Email: | 940/369-5500 Gabriel.Morales@untsystem.edu |
| Tax Exempt? | Tax Exempt ID: |
| Line-Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 14 - 1 lenti VP64 back R | | 1.00 | EA | 8.60 | 8.60 | 02/22/2024 |
| Schedule Total | | | | 8.60 |
| 15 - 1 CAG dCas infu F | | 1.00 | EA | 17.20 | 17.20 | 02/22/2024 |
| Schedule Total | | | | 17.20 |
| 16 - 1 CAG dCas infu R | | 1.00 | EA | 14.62 | 14.62 | 02/22/2024 |
| Schedule Total | | | | 14.62 |
| 17 - 1 lenti MPH back F | | 1.00 | EA | 9.03 | 9.03 | 02/22/2024 |
| Schedule Total | | | | 9.03 |
| 18 - 1 lenti MPH back R | | 1.00 | EA | 10.32 | 10.32 | 02/22/2024 |
| Schedule Total | | | | 10.32 |
| 19 - 1 MVPR cKMe infu F | | 1.00 | EA | 17.20 | 17.20 | 02/22/2024 |
| Schedule Total | | | | 17.20 |
| 20 - 1 20 MVPR cKMe infu R | | 1.00 | EA | 15.48 | 15.48 | 02/22/2024 |
| Schedule Total | | | | 15.48 |

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>21 - 1</td>
<td>gDNA F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.03</td>
<td>9.03</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 9.03</td>
<td></td>
</tr>
<tr>
<td>22 - 1</td>
<td>gDNA R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.03</td>
<td>9.03</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 9.03</td>
<td></td>
</tr>
<tr>
<td>23 - 1</td>
<td>gRNA F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.04</td>
<td>12.04</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 12.04</td>
<td></td>
</tr>
<tr>
<td>24 - 1</td>
<td>gRNA R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.04</td>
<td>12.04</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 12.04</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 282.94
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013732  
Justice Research Consultants LLC  
2223 Knob Hill Dr  
Corinth TX 76210  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request / Justice Research Consultants, LLC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
# Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>SHI Government Solutions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name</td>
<td>Rebecca A Laduke</td>
</tr>
<tr>
<td>Address</td>
<td>PO Box 847434</td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>Dallas TX 75284-7434</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention:        | Penny Light              |
| Bill To:          | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu   |
| Address           | 1112 Dallas Dr., Ste. 4200 |
| City/State/Zip    | Denton TX 76205          |
| United States     |                          |

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**  

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SHI Government INV</td>
<td>GB00511730</td>
<td>1.00</td>
<td>EA</td>
<td>155.21</td>
<td>155.21</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 155.21  
**Total PO Amount:** 155.21
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

## Supplier: 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States  

## Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Luz Carranza  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>12.9-inch iPad Pro Wi-Fi 256GB-Space Gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1099.00</td>
<td>1099.00</td>
<td>02/23/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>3-Year AppleCare+ for Schools</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.00</td>
<td>179.00</td>
<td>02/23/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Apple Pencil (2nd Generation)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.00</td>
<td>119.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1099.00  

**Schedule Total**  
179.00  

**Schedule Total**  
119.00  

**Total PO Amount**  
1397.00  

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>P9912PP-SMMA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039543  
Restockit Inc.  
6750 N Andrews Ave  
Fort Lauderdale FL 33309-2173  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Sophia Enslein</th>
</tr>
</thead>
</table>
| Bill To:   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
Line- Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>1 - 1</th>
<th>Clorox Concentrated Germicidal Bleach, Regular, 121oz Bottle, 3/Carton</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>6.00 EA</td>
</tr>
<tr>
<td></td>
<td>27.79</td>
</tr>
<tr>
<td></td>
<td>166.74</td>
</tr>
<tr>
<td></td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
166.74

**Total PO Amount**  
166.74

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toni Penton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>SI# B4VL38 OptiPlex</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1396.70</td>
<td>1396.70</td>
<td>02/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Small Form Factor (Plus 7010)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1396.70

|             | 2        | Dell Dock- WD19S 130w  
Power Delivery 180w  
Power Supply |        | 14.00    | EA  | 195.00 | 2730.00 | 02/23/2024 |

**Schedule Total**  
2730.00

**Total PO Amount**  
4126.70

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RECORD SCANNING PER PAGE</td>
<td></td>
<td></td>
<td>147000.0</td>
<td>0</td>
<td>EA</td>
<td>0.11</td>
<td>16170.00</td>
<td>02/23/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>16170.00</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | DOCUMENT HANDLING           |             |                | 320.00  | EA       |     | 33.98    | 10873.60     | 02/23/2024|
|          | Schedule Total              |             |                |         |          |     |          | 10873.60     |           |

| 3 - 1    | RECORDS INDEXING            |             |                | 212.00  | EA       |     | 33.98    | 7203.76      | 02/23/2024|
|          | Schedule Total              |             |                |         |          |     |          | 7203.76      |           |

| 4 - 1    | PROJECT MANAGEMENT          |             |                | 1.00    | EA       |     | 649.25   | 649.25       | 02/23/2024|
|          | Schedule Total              |             |                |         |          |     |          | 649.25       |           |

| 5 - 1    | PROFESSIONAL SERVICES       |             |                | 1.00    | EA       |     | 103.39   | 103.39       | 02/23/2024|
|          | Schedule Total              |             |                |         |          |     |          | 103.39       |           |

Total PO Amount: 35000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Demo and Haul Off 28'x6' Section of Sidewalk &amp; Install New 6'x6' Landing with Ramp on Both Sides</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5400.00</td>
<td>5400.00</td>
<td>02/23/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 5400.00  

Total PO Amount: 5400.01

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

---

### Supplier:
0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:
Emily Munthe

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Supplier: 0000029511
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

### Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Emily Munthe

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line- Sch  
Tax Exempt?  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Universal Audio Apollo Twin X USB Heritage Edition 10x6 USB Audio Interface with UAD DSP</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>899.10</td>
<td>899.10</td>
<td>02/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
899.10

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Amplified Speaker Genelec 8010A 3 inch Powered Studio Monitor</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>329.00</td>
<td>658.00</td>
<td>02/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
658.00

**Total PO Amount**  
1557.10

---

**Authorised Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 27&quot; Monitor 68.6 cm</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

450.00

**Total PO Amount**

450.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Lab Supply Specialists, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>5613 Glenview Dr</td>
</tr>
<tr>
<td>City</td>
<td>Haltom City TX 76117-2132</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Freight</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.77</td>
<td>23.77</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 23.77 |

**Total PO Amount**

| 23.77 |

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MSE PRO 50g High Purity (99.9%) Lithium Hexafluorophosphate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>235.00</td>
<td>235.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
235.00

**Total PO Amount**  
235.00

---

**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Agilent Technologies Inc | Ship To: | Attention: Bruce Hale | Bill To: UNT System Business Service Center  
|----------|-------------------------|----------|----------------------|---------------------------------  
|          |                         |          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Send Invoices to: invoices@untsystem.edu  
|          |                         |          |                      | 1112 Dallas Dr., Ste. 4200  
|          |                         |          |                      | Denton TX 76205  
|          |                         |          |                      | United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Line-Sch</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Cary 630 Instrument w/ PC and SW Bundle</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>26640.90</td>
<td>26640.90</td>
<td>02/26/2024</td>
<td>26640.90</td>
<td>1 - 1</td>
</tr>
<tr>
<td></td>
<td>shipping and handling</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>799.23</td>
<td>799.23</td>
<td>02/26/2024</td>
<td>799.23</td>
<td>2 - 1</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>26640.90</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>799.23</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>27440.13</td>
<td></td>
</tr>
</tbody>
</table>

 Authorized Signature
**Purchase Order**

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Austin Hord  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>10.9-inch iPad Wi-Fi 64GB - Silver Part Number: MPQ03LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>419.00</td>
<td>419.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td>2</td>
<td>3-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini Part Number: S7743LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79.00</td>
<td>79.00</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  

**Total PO Amount** 498.00
## Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Archival Storage Page for Negatives, 6x7cm - 100 Pack PR6743100</td>
<td>020-0200</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>18.28</td>
<td>18.28</td>
<td>02/26/2024</td>
</tr>
<tr>
<td>2</td>
<td>Archival Storage Page for Negatives, 35mm - 100 Pack PR3576100Q</td>
<td>010-0115</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>18.28</td>
<td>18.28</td>
<td>02/26/2024</td>
</tr>
<tr>
<td>3</td>
<td>Archival Storage Page for Negatives, 6x6cm - 100 Pack PR12034100</td>
<td>020-0160</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>16.28</td>
<td>16.28</td>
<td>02/26/2024</td>
</tr>
<tr>
<td>4</td>
<td>Slide Camera Strap Midnight Blue PESLMMN3</td>
<td>SL-MN-3</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>52.46</td>
<td>52.46</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** 105.30

---

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest, prepay & add

**Ship Via:**
- GROUND

**Supplier:**
- B&H Photo Video
- PO Box 28072
- New York NY 10087-8072
- United States

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038406  
Powervar Inc dba AMETEK  
Powervar  
1450 S Lakeside Dr  
Waukegan IL 60085-8301  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UPS - 5.2kVA Security Plus II; High Voltage L6-30P, 2)S-20RDD, L6-30R, 6-20R, L6-15R, 240/120V - SP2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9205.00</td>
<td>9205.00</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 9205.00

**Total PO Amount** 9205.00
**Purchase Order**

**Supplier:** 0000001613  
Penn State University  
308 Old Main  
University Park PA 16802  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Penn State Sub Award</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>25000.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Penn State Sub Award</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189147.00</td>
<td>189147.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td>Line2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>189147.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>214147.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005723</td>
<td>02-26-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000008261 Claire Morales 1308 Bryn Mawr Pl Denton TX 76201-1785 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Willis

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Morales design cover for event packet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 700.00

**Total PO Amount** 700.00

---

**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000038518  
Proctor Creative LLC  
132 Arrow Wood Rd  
Waxahachie TX 75165-1951  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Proctor-Astronomy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/26/2024</td>
<td>2000.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Proctor-Astronomy-2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/26/2024</td>
<td>2000.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Proctor-Astronomy-3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>02/26/2024</td>
<td>5000.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Proctor-Astronomy-4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>02/26/2024</td>
<td>5000.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Proctor-Astronomy-5</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>02/26/2024</td>
<td>4000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
18000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Grohman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1/1-1/31/24 -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.21</td>
<td>49.21</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49.21

**Total PO Amount**  
49.21

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00005727  
02-26-2024  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States  

---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>4-Cyanostyrene, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.00</td>
<td>28.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>28.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>(4-Vinylphenyl)methanol, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.20</td>
<td>23.20</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>23.20</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>2,4-Dibromo-5-fluoroaniline, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.60</td>
<td>37.60</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>37.60</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
98.80

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005728</td>
<td>02-26-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000025824 Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States |

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Attention: Melissa Day</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
</tbody>
</table>

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FAS Sierra-Cedar</td>
<td>1.00</td>
<td>EA</td>
<td>16200.00</td>
<td>16200.00</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

| Schedule Total | 16200.00 |

| Total PO Amount | 16200.00 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005729</td>
<td>02-26-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000041296  
Natalie Lira  
2545 S Dearborn St Apt 517  
Chicago IL 60616-4986  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Scire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Speaker Contract</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

**Authorize Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021689
Tycam Environmental Services LLC
6841 Virginia Parkway #103
McKinney TX 75071
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Hillary Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clean/Disinfect Towers 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1900.00</td>
<td>1900.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1900.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Clean/Disinfect Towers 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1900.00</td>
<td>1900.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1900.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 3800.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000028553 Atomic Jolt Inc
PO Box 4383
460 North 150 East
Logan UT 84323-4383
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Atomic Jolt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15474.00</td>
<td>15474.00</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
15474.00

**Total PO Amount**
15474.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036764
Merrell, Chaundra
1306 Mockingbird Ln
Arlington TX 76013
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kennedy Simmons

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request - Chaundra Merrell BTIIC Spring Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2250.00</td>
<td>2250.00</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
2250.00

**Total PO Amount**
2250.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005735</td>
<td>02-26-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Premier Multi-Device Wireless Keyboard and Mouse</td>
<td>3.00 EA</td>
<td>55.00</td>
<td>165.00</td>
<td>02/26/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>165.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell 32 4K USB-C Hub Monitor</td>
<td>1.00 EA</td>
<td>380.00</td>
<td>380.00</td>
<td>02/26/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>380.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell 27 Monitor</td>
<td>3.00 EA</td>
<td>150.00</td>
<td>450.00</td>
<td>02/26/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>450.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Precision 3660 Tower</td>
<td>3.00 EA</td>
<td>3224.24</td>
<td>9672.72</td>
<td>02/26/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9672.72</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
10667.72

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Urine Specimen Collection Kit (Yellow)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Swab Specimen Collection Kit Purple)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>65.00</td>
<td>195.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Aptima Combo 2 100 Test Panther Kit</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1350.00</td>
<td>4050.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Amp/Probe/Enzyme Caps</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 4310.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>WV-S8544L 4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H.265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2221.92</td>
<td>2221.92</td>
<td>02/26/2024</td>
</tr>
<tr>
<td>2 – 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.00</td>
<td>18.00</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

Schedule Total | 2221.92

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CHOPPER HEAD ENCLOSED ORIEL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1000.00

**Total PO Amount**

1000.00
# Purchase Order

**Purchase Order Number**: NT752-NT00005743  
**Date**: 02-26-2024

**Supplier**: 000006673  
**Newport Corporation**  
**1791 Deere Avenue**  
**Irvine CA 92606**  
**United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Austin Spurgeon  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MLI fitler, #53 Rimmed frame</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>207.00</td>
<td>621.00</td>
<td>02/26/2024</td>
<td>621.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 621.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Extension Post, 2 in. (50.8 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread</td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>23.80</td>
<td>238.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Table Mount Adaptor, 8-32 to 1/4-20 female threaded, 1 in. (25.4 mm) Pedestal Post</td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>17.85</td>
<td>178.50</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Spacer, 0.0625 in. (1.60 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear</td>
<td></td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>7.31</td>
<td>146.20</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Spacer, 0.0313 in. (0.79 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear</td>
<td></td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>7.31</td>
<td>146.20</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>EAT SLEEP REPEAT Series T-shirt, M</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

- **238.00**
- **178.50**
- **146.20**
- **146.20**
- **0.00**
**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005744</td>
<td>02-26-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

---

**Total PO Amount**  
708.90

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>EVIDENT SCIENTIFIC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>48 Woerd Ave</td>
</tr>
<tr>
<td>City/State</td>
<td>Waltham MA 02453-3826</td>
</tr>
<tr>
<td>Country:</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>T96 controller with Link software. For all Linkam stages excluding CSS450, Peltier and warm stages</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3474.15</td>
<td>3474.15</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006260  
Graphene Laboratories Inc  
760 Koehler Ave Unit 2  
Ronkonkoma NY 11779  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MoS2 Ultrafine Powder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
95.00

**Total PO Amount**  
95.00

Authorized Signature
### Purchase Order

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, March 13th)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>80.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (to be shipped on Wednesday, March 13th)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.50</td>
<td>35.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>35.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>115.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005749</td>
<td>02-26-2024</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004720
Tektronix Inc
28775 Aurora Rd
Solon OH 44139
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TBS2202B200 MHz bandwidth, 2 G5/s sample rate, 2-channel digital storage oscilloscope, 5 Mpts record length, 5 year warranty. Certificate of Calibration Standard.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2499.00</td>
<td>2499.00</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 2499.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>TBS2202B L0English Front Panel Overlay</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 0.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>TBS2202B A0North America Power Cord</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 0.00

**Total PO Amount** 2499.00

---

Authorized Signature
Uniiversity of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00005750 02-26-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500
Owain. Snyder@untsystem.edu

Supplier: 0000038432 Ship To: This is not a valid
DC Controls Purchase Order. This document is
PO Box 895 reproduced for reporting
Lewisville TX 75067-0895 purposes only.
United States

Attention: Leslie Gatson Bill To: UNT System Business
Service Center Send Invoices to:
Ship To: invoices@untsystem.edu
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 -1 Provide and install ADA button operator at Music Building entrance door.
1.00 EA 5353.90 5353.90 02/26/2024

Schedule Total 5353.90

2 -1 Change Order
1.00 EA 0.01 0.01 02/26/2024

Schedule Total 0.01

Total PO Amount 5353.91

Authorized Signature
### Purchase Order

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Verus C02 Sensor</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>318.16</td>
<td>636.32</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
636.32

**Total PO Amount**  
636.32

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Item</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>9HOLE - LED</td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>02/27/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Giant Lite Bright</td>
<td>1.00</td>
<td>EA</td>
<td>595.00</td>
<td>595.00</td>
<td>02/27/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Giant Foosball Table - LED</td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>02/27/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Glow Battle Axe</td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
<td>675.00</td>
<td>02/27/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Oxygen Bar</td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>02/27/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Air Hockey - LED</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>02/27/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Giant Connect 4 - LED</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>02/27/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>---------</td>
<td>--------------------------------</td>
<td>--------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>------------</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Multigame LED Table - Checkers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>595.00</td>
<td>595.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Cornhole Set LED</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>10 - 1</td>
<td>LED Swings</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>11 - 1</td>
<td>Delivery Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.00</td>
<td>110.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** 6225.00
**Purchase Order**

**Supplier:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Auditorium Organ</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>02/27/2024</td>
<td>50000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
50000.00
**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pragmatic Solutions Inc</td>
<td></td>
<td>Jenna Kelley-IITTL</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>32123 Lindero Canyon Rd, Suite 216A, Westlake Village CA 91361-5456, United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>PRAGMATIC SOLUTIONS</td>
<td>203918</td>
<td>1.00</td>
<td>EA</td>
<td>65820.00</td>
<td>Standard</td>
<td>65820.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 65820.00

**Total PO Amount** 65820.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040746  
Microlight3D SAS  
5 avenue du Grand Sablon  
LA TRONCHE 38700  
France

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>50% deposit - CON (1/4) - Advanced 3D-microfabrication System</td>
<td>1.00 EA</td>
<td>111395.00</td>
<td>111395.00</td>
<td>02/27/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/4) - Z-motorized holder</td>
<td>1.00 EA</td>
<td>96505.00</td>
<td>96505.00</td>
<td>02/27/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/4) - On-site installation and training</td>
<td>1.00 EA</td>
<td>10900.00</td>
<td>10900.00</td>
<td>02/27/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (4/4) - Shipment DAP by plane to UNT</td>
<td>1.00 EA</td>
<td>3990.00</td>
<td>3990.00</td>
<td>02/27/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
111395.00  

**Schedule Total**  
96505.00  

**Schedule Total**  
10900.00  

**Schedule Total**  
3990.00  

**Total PO Amount**  
222790.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Yaggi - Disc Park Dry Lab - MEP Engineering Design | 0000032509 | Yaggi Engineering Inc | 5840 W I-20 Ste 270 | Arlington TX 76017-1070 United States | 1.00 | EA | 1080.00 | 1080.00 | 02/27/2024

Schedule Total: 1080.00

Total PO Amount: 1080.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041550  
UAV Systems International  
6185 S Pecos Rd Ste 201  
Las Vegas NV 89120-3209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Pratt  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | CON A/B (1/2) -  
Aurelia X6 Pro V2 -  
Ready To Fly |                     | 2.00 | EA  | 13649.95 | 27299.90 | 02/27/2024 |
|          |                  |                       |          |     |          |              |          |
|          |                  | **Schedule Total**    |          |     |          | 27299.90    |          |
| 2 - 1    | Aurelia X4 Standard -  
Ready To Fly |                     | 2.00 | EA  | 3509.95  | 7019.90    | 02/27/2024 |
|          |                  |                       |          |     |          |              |          |
|          |                  | **Schedule Total**    |          |     |          | 7019.90     |          |
| 3 - 1    | CON A/B (2/2) -  
Economy Shipping |                     | 1.00 | EA  | 1019.81  | 1019.81    | 02/27/2024 |
|          |                  |                       |          |     |          |              |          |
|          |                  | **Schedule Total**    |          |     |          | 1019.81     |          |

**Total PO Amount:** 35339.61

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: Britany King |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PowerEdge XE9680-[AMER_XE16809]</td>
<td>2.00 EA</td>
<td>249164.00</td>
<td>498328.00</td>
<td>02/27/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 498328.00

| 2 | UPS - CS-UNIV OF NORTH TEXAS- ISX0002320818-0003- APC BYSCHNEIDER ELECTRIC: ISX0002320818-0003 ON 2024-2104232 |

**Schedule Total** 32852.66

**Total PO Amount** 531180.66
### Purchase Order

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Debra Jones  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SET Inv FS000037289</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36551.28</td>
<td>36551.28</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
36551.28

**Total PO Amount**  
36551.28
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006673 Newport Corporation</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Austin Spurgeon</th>
</tr>
</thead>
</table>
| **Bill To:** UNT System Business Service Center | **Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CLAMPING FORK, PS-F-1.0, PACK OF 10</td>
<td></td>
<td>1.00 EA</td>
<td>73.95</td>
<td>73.95</td>
<td>02/27/2024</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>THUMB HEX TOOL, 1/8&quot;, 4 PACK</td>
<td></td>
<td>1.00 EA</td>
<td>24.65</td>
<td>24.65</td>
<td>02/27/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
73.95  
24.65  
**Total PO Amount**  
98.60
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

| Supplier | 0000016850 | Novogene Corporation Inc  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| Attention | Nicole Berry/Adam |  
| Attention | Nicole Berry/Adam |  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu |  
| UNT System Business Service Center |  
| 1112 Dallas Dr., Ste. 4200 |  
| Denton TX 76205 |  
| United States |  
|  
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |  
| 1-1 | Human mRNA Sequencing (Wobi) | | 60.00 | EA | 129.00 | 7740.00 | 02/27/2024 |  
| **Schedule Total** |  
| **Total PO Amount** |  
| 7740.00 | 7740.00 |  

---

Authorized Signature
# Purchase Order

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt Code:** 2023-1014

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | DJI Matrice 350 RTK  
Commercial Drone with  
1 Year of Care Plus  
Coverage |   | 1.00   | EA  | 9959.00  | 9959.00      | 02/27/2024 |
| 2 - 1    | DJI Matrice 350 RTK  
Commercial Drone with  
1 Year of Care Basic  
Coverage |   | 1.00   | EA  | 9129.00  | 9129.00      | 02/27/2024 |
| 3 - 1    | DJI TB65 Intelligent  
Flight Battery |   | 6.00   | EA  | 700.00   | 4200.00      | 02/27/2024 |

**Schedule Total**

- 1 - 1  | 9959.00
- 2 - 1  | 9129.00
- 3 - 1  | 4200.00

**Total PO Amount**

23288.00

---

**Excise Registration Code:** 2023-1014

---

**Authorized Signature**
## Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000015149</th>
<th>Ship To: TA Instruments-Waters LLC 159 Lukens New Castle DE 19720 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Tish Alexander</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LSP PLAN TMA450</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6310.00</td>
<td>6310.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td>TGA550 SDT650 DMA850</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 6310.00

**Total PO Amount** 6310.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072016  
Formlabs  
35 Medford St Ste 201  
Somerville MA 02143  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Fateme Esmailie  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Pro Service Plan 1 Year Renewal</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>649.00</td>
<td>649.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  
649.00  
649.00

---

**CHANGE ORDER - REPRINT**

- **Purchase Order**: NT752-NT00005770  
  **Date**: 02-27-2024  
  **Revision**: 1 - 2024-03-02

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
Dest, prepay & add  
**Freight Terms**  
GROUND  
**Ship Via**  
**Purchase Order Date**  
**Revision**

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-NT00005772</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Supplier</td>
<td>000006227</td>
</tr>
<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Attention</td>
<td>Abigail Blackburn</td>
</tr>
<tr>
<td>Purchase Order Date Revision</td>
<td>NT752-NT00005772 02-27-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Desp, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td>000006227</td>
</tr>
<tr>
<td>Summus Industries, Inc</td>
<td></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Attention</td>
<td>Abigail Blackburn</td>
</tr>
<tr>
<td>Tax Exempt</td>
<td></td>
</tr>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 XCTO Base</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>1560.04</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>1560.04</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Supplier: 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Coban Self-Adherent Wrap, 3M, Micropore SurgicalTape, W x L=1.2 cm x 9.1 m (0.5 x 10 yards)</td>
<td></td>
<td>120.00</td>
<td>EA</td>
<td>0.49</td>
<td>58.80</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Coban Self-Adherent Wrap, 3M, Micropore SurgicalTape, W x L=2.5 cm x 9.1 m (1 x 10 yards)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>102.77</td>
<td>102.77</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Electroporation Cuvette; Imm White Cap; Square Lid; Individually Wrapped; Sterile</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>159.23</td>
<td>159.23</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

Schedule Total

| Schedule Total | 58.80 |
| Schedule Total | 102.77 |
| Schedule Total | 159.23 |

Total PO Amount

| Total PO Amount | 320.80 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier**: 0000000439  
  EMD Millipore Corp  
  25760 Network Place  
  CHICAGO IL 60673-1257  
  United States

### Address Information
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Crystal Garrett  
  CG24398
- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Tax Exempt Option**: Standard

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Glycolic Acid-1-13C, &gt;= HAZ</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>6.50</td>
<td>650.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>2</td>
<td>FedEx overnight Trans/ Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.00</td>
<td>19.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 669.00
Supplementary Notes:
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.
- Attention: Vickie Napier
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Yamaha Rio3224-D2 Dante 32x16x4 Box</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7675.00</td>
<td>7675.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7675.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7675.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7675.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Yamaha DM3-D Professional 22 Ch. Ultracompact Digital Mixer Rack</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1559.00</td>
<td>3118.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1559.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3118.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3118.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Yamaha SWP1-8 Series L2 Switch with Dante Optimization</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1010.00</td>
<td>2020.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1010.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2020.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2020.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>120.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>120.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>120.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12933.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12933.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>installing new condensate piping in the crawl space at UNT Hurley</td>
<td>1.00</td>
<td>EA</td>
<td>27280.00</td>
<td>27280.00</td>
<td>02/27/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
27280.00

<p>| | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Bond</td>
<td>1.00</td>
<td>EA</td>
<td>410.00</td>
<td>410.00</td>
<td>02/27/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
410.00

**Total PO Amount**  
27690.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005779</td>
<td>02-27-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Abraham John  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>PowerEdge R650</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8596.63</td>
<td>8596.63</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>SFP+SR Optic for all SFP+ ports except high temp validation warning cards customer install</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>65.01</td>
<td>260.04</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>Dell Networking Cable, OMA LC/LC Fiber Cable, (optics required) 10 Meter, customer kit</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>84.99</td>
<td>339.96</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
8596.63

260.04

339.96

**Total PO Amount**  
9196.63

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Hydrogen Peroxide 30% Solution, Lab Grade, 1 liter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.00</td>
<td>37.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

Schedule Total 37.00

Total PO Amount 37.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Audioarts AIR-1 8 Channel Radio Broadcast Console</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>3395.00</td>
<td>10185.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>10185.00</td>
</tr>
<tr>
<td>2</td>
<td>Startech.com 3 ft 1m USB to USB C Cable</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>15.99</td>
<td>47.97</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>47.97</td>
</tr>
<tr>
<td>3</td>
<td>JBL 308P Mkll 8&quot; Bi-amp Powered Studio Monitor</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>249.00</td>
<td>1494.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1494.00</td>
</tr>
<tr>
<td>4</td>
<td>HALO plus original Hautelink Pattern Finish</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>3554.99</td>
<td>10664.97</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>10664.97</td>
</tr>
<tr>
<td>5</td>
<td>Halo CPU Mounting Bracket</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>159.99</td>
<td>479.97</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>479.97</td>
</tr>
<tr>
<td>6</td>
<td>APC by Schneider Electric Smart-UPS, SMX 1000VA Tower/Rack</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>829.38</td>
<td>2488.14</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2488.14</td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**Provider:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Suppliers:**
- **0000034578**
- **0000034579**

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
7 - 1 | Cables, Connectors and expendibles | | 1.00 | EA | 500.00 | 500.00 | 02/27/2024
8 - 1 | Professional Services Project Bundle | | 1.00 | EA | 7500.00 | 7500.00 | 02/27/2024
9 - 1 | Shipping | | 1.00 | EA | 350.00 | 350.00 | 02/27/2024

**Total PO Amount:** 33710.05

---

Authorized Signature
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24406

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Luminol Sodium Salt</td>
<td>1G</td>
<td>1.00</td>
<td>EA</td>
<td>50.60</td>
<td>50.60</td>
<td>02/28/2024</td>
<td>50.60</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50.60

**Total PO Amount**  
50.60
## Purchase Order

### Supplier:
0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option:
Standard

### Schedule Total

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Copper 110 rod, 4in x 1ft</td>
<td>1.00</td>
<td>EA</td>
<td>666.89</td>
<td>666.89</td>
<td>02/27/2024</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>water fittings</td>
<td>2.00</td>
<td>EA</td>
<td>14.35</td>
<td>28.70</td>
<td>02/27/2024</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>copper fittings</td>
<td>2.00</td>
<td>EA</td>
<td>4.76</td>
<td>9.52</td>
<td>02/27/2024</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Pipe insulation</td>
<td>1.00</td>
<td>EA</td>
<td>107.05</td>
<td>107.05</td>
<td>02/27/2024</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>superglue</td>
<td>2.00</td>
<td>EA</td>
<td>31.46</td>
<td>62.92</td>
<td>02/27/2024</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Aluminum sheet, 1/16&quot; x 2&quot; x 6ft</td>
<td>3.00</td>
<td>EA</td>
<td>16.48</td>
<td>49.44</td>
<td>02/27/2024</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>90deg carbide mills</td>
<td>5.00</td>
<td>EA</td>
<td>33.27</td>
<td>166.35</td>
<td>02/27/2024</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>Clear threading oil</td>
<td>2.00</td>
<td>EA</td>
<td>37.93</td>
<td>75.86</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>9</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>113.83</td>
<td>113.83</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

Total PO Amount 1280.56
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Knapp

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Spring COB DBA KERA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5684.80</td>
<td>5684.80</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

5684.80

**Total PO Amount**

5684.80
**Purchase Order**

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mCover Case</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>24.53</td>
<td>490.60</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
490.60

**Total PO Amount**  
490.60
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airco Ind 25% CO2, Bal Argon Size T</td>
<td>4.00</td>
<td>EA</td>
<td>75.00</td>
<td>300.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>300.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Airco Ind ARGON Size T</td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>75.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Airco Ind 25% CO2, Bal Argon Size M</td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>150.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>525.00</td>
</tr>
</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameron Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1000BASE LX LC10KM - 1310NM TEMPSFTRANSCEIVER.</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>25.68</td>
<td>205.44</td>
<td>02/28/2024</td>
<td>205.44</td>
</tr>
<tr>
<td>2 - 1</td>
<td>LCST DUP SM SMF2F ZIPCD RISER SMTR</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>25.71</td>
<td>154.26</td>
<td>02/28/2024</td>
<td>154.26</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
359.70

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cameron Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EX3400 24-port10/100/1000BaseT PoE+, 4 x1/10G SFP/SFP+, 2 x 40GQSFP+, redundant fans, front-to-back airflow, 1 AC PSU/PSU-600-AC-AFO included (optics sold separately)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1353.00</td>
<td>1353.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 24P/24T</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>294.95</td>
<td>294.95</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>EX3400 600W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>317.40</td>
<td>317.40</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.50</td>
<td>22.50</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 1353.00
Schedule Total: 294.95
Schedule Total: 317.40
Schedule Total: 22.50

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 1987.85
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Catalyst IE3300 with 8 GE PoE+ and 2 GE SFP, Modular, NE</td>
<td>0000003279</td>
<td>2.00</td>
<td>EA</td>
<td>3972.43</td>
<td>7944.86</td>
<td>02/27/2024</td>
<td>7944.86</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SNTC-8X5XNBD Catalyst IE3300 Rugged Series Modular Sy</td>
<td>0000003279</td>
<td>2.00</td>
<td>EA</td>
<td>619.69</td>
<td>1239.38</td>
<td>02/27/2024</td>
<td>1239.38</td>
</tr>
<tr>
<td>3 - 1</td>
<td>IE family power supply 170W. AC to DC</td>
<td>0000003279</td>
<td>2.00</td>
<td>EA</td>
<td>878.29</td>
<td>1756.58</td>
<td>02/27/2024</td>
<td>1756.58</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Not related to an IoT Solution; For tracking only.</td>
<td>0000003279</td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/27/2024</td>
<td>0.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Not related to an IoT Solution; For tracking only.</td>
<td>0000003279</td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/27/2024</td>
<td>0.00</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Software for Catalyst IE3x00 rugged series</td>
<td>0000003279</td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/27/2024</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Attention:** Cameron Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameron Wilson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

0.00

**Total PO Amount**

10940.82
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

PURCHASE ORDER

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000058436
Pyrotecnico
PO Box 645844
Pittsburgh PA 15264-5844
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Molly Orr
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000058436
Pyrotecnico
PO Box 645844
Pittsburgh PA 15264-5844
United States

Tax Exempt ID: 36

Item/Description: Fireworks

Mfg ID: 940/369-5500

Buyer Phone/ Email: Ashley.Barraza@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Union Fest - Fireworks 1.00 EA 8200.00 8200.00 02/27/2024

Schedule Total 8200.00

Total PO Amount 8200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rochelle Sykes
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tango Gift Cards</td>
<td>15.00</td>
<td>EA</td>
<td>25.00</td>
<td>375.00</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
375.00

**Total PO Amount**
375.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
<td>1090.00</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1090.00

**Total PO Amount**

1090.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date</td>
<td>Revision</td>
</tr>
<tr>
<td>NT752-NT00005806</td>
<td>02-28-2024</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>GROUND</td>
</tr>
<tr>
<td>Dest, prepay &amp; add</td>
<td></td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Out of State WC #7</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2146.00</td>
<td>2146.00</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 2146.00 |

**Total PO Amount**

| 2146.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002192 Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States |
|---|
| Ship To: Gabriel Morales, Gabriel  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| Attention: Burger King |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Supplier Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Entech-Burger King Exhaust Fan Repair</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5560.00</td>
<td>5560.00</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5560.00

**Total PO Amount**  
5560.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Amanda Villagran  
| Ship To: | 2033 Life Avenue  
| | Dallas TX 75212  
| | United States  
| Attention: | Ismael Ochoa  
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

<table>
<thead>
<tr>
<th><strong>Purchase Order</strong></th>
<th><strong>Date</strong></th>
<th><strong>Revision</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005809</td>
<td>02-28-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

| **Bill To:** | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Eaglethon- Garland Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>430.00</td>
<td>430.00</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Schedule Total</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>430.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Total PO Amount</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>430.00</td>
</tr>
</tbody>
</table>

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062376  
Auditory Systems, LLC  
PO Box 1693  
Lake Dallas TX 75065-1693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Calibration - Labs</td>
<td>1.00</td>
<td>EA</td>
<td>2602.00</td>
<td>2602.00</td>
<td>02/28/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 2602.00

**Total PO Amount**: 2602.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000034064  
Creative Bus Sales  
4955 W Northgate Dr  
Irving TX 75062-2625  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON A/B (1/4) - Ram Promaster 3500 High Roof Chassis</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>128748.00</td>
<td>257496.00</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>257496.00</strong></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON A/B (2/4) - Freight</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>221.34</td>
<td>442.68</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>442.68</strong></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON A/B (3/4) - State Inspection/ VIT Tax</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>114.34</td>
<td>228.68</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>228.68</strong></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON A/B (4/4) - H-GAC Order Processing Charge</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>200.00</td>
<td>400.00</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>400.00</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>258567.36</strong></td>
</tr>
</tbody>
</table>

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000001254 Fedorisko,Daniel</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: Snyder,Owain Spencer</td>
</tr>
<tr>
<td>Address: 514 N Austin St, Denton TX 76201, United States</td>
</tr>
</tbody>
</table>

**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
**Ship To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>1 - 1</th>
<th>Massages - Fitness</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>500.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000001478 Electron Microscopy Sciences PO Box 550 1560 Industry Road Hatfield PA 19440 United States</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
</table>
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Lorena Cavazos | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |
<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Replenishment Option:</strong> Standard</th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>EMS Pipette Pro Pack</td>
<td></td>
<td>1 - 1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>451.50</td>
<td>451.50</td>
<td>02/28/2024</td>
</tr>
<tr>
<td>2</td>
<td>5-200µl Universal Pipette Natural Tips</td>
<td></td>
<td>2 - 1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>02/28/2024</td>
</tr>
<tr>
<td>3</td>
<td>101-1000µl Universal Pipette Natural Tips Non-Sterile</td>
<td></td>
<td>3 - 1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.50</td>
<td>30.50</td>
<td>02/28/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Purchase Order Date Revision**  
NT752-NT00005815 02-28-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**DUPLICATE Dispatch Via Print**

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000027222
Stanford Advanced Materials
23661 Birtcher Dr
Lake Forest CA 92630
Lake Forest CA 92630-1770
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Irregular CR Powder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/28/2024</td>
<td>500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Irregular Ti Powder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/28/2024</td>
<td>500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>02/28/2024</td>
<td>60.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 1060.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joleigh Cyr
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3660 Tower</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2410.80</td>
<td>2410.80</td>
<td>02/28/2024</td>
<td>2410.80</td>
</tr>
</tbody>
</table>

Total PO Amount 2410.80

Authorized Signature
**Purchase Order**

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vijay Vasudevan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Adaptor Plate of Jars for 1-4 L Ball Mill; 50mL /Tungsten Carbide (WC)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.95</td>
<td>49.95</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 49.95

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>MSE PRO 250 mlTungsten Carbide (WC) Vacuum Planetary MillingJar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 1750.00

**Total PO Amount** 1799.95

Authorized Signature
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005822</td>
<td>02-29-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacy Lybbert
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Dell UltraSharp 34 Curved USB-C Hub Monitor | 1.00 | EA | 630.00 | 630.00 | 02/29/2024 |

**Schedule Total**
630.00

**Total PO Amount**
630.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | Summus Industries, Inc |
| Ship To: | 77 Sugar Creek Center Blvd |
| | Ste 420 |
| | Sugar Land TX 77478 |
| | United States |

| Attention: | Stacy Lybbert |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3421WE -</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>630.00</td>
<td>1890.00</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

Schedule Total 1890.00

Total PO Amount 1890.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Chance Newkirk

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
PO Price  
Extended Amt  
Due Date  
Schedule Total  
Total PO Amount

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>630.00</td>
<td>630.00</td>
<td>02/28/2024</td>
<td>630.00</td>
</tr>
<tr>
<td>2 – 1</td>
<td>Dell Latitude</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1885.53</td>
<td>1885.53</td>
<td>02/28/2024</td>
<td>1885.53</td>
</tr>
</tbody>
</table>

### Total PO Amount
2515.53
**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005825</td>
<td>02-28-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>ITO Glass 25/25/1.1 mm pack of 10</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93.95</td>
<td>93.95</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>93.95</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>93.95</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>1852.68</td>
<td>1852.68</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1852.68

**Total PO Amount**  
1852.68

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032418
CRAMALOT
701 Butterfield Coach Rd
Springdale AR 72764-0224
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Parts &amp; Labor to Repair both Union Trash Compactors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6246.98</td>
<td>6246.98</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

6246.98

**Total PO Amount**

6246.98

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000036314 HUB Intl Ins Svc</td>
<td></td>
<td>1</td>
<td>21-22 Workers Comp Audit</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>377.00</td>
<td>377.00</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

377.00

**Total PO Amount**

377.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2(Trifluoromethyl) 1Hpyrazol3ylpyridine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 300.00

Total PO Amount: 300.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Po Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Song Meter Micro 2</td>
<td></td>
<td>42.00</td>
<td>EA</td>
<td>249.00</td>
<td>10458.00</td>
<td>02/29/2024</td>
<td>10458.00</td>
<td>10458.00</td>
</tr>
<tr>
<td>Line</td>
<td>Item/Description</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-------</td>
<td>-----------------------------------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>-----------</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>6&quot;X 8&quot; ENVIRONMENTAL LIGHT SHIELD PANEL</td>
<td>7.00</td>
<td>EA</td>
<td>32.30</td>
<td>226.10</td>
<td>02/29/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>12&quot;X8&quot; ENVIRONMENTAL LIGHT SHIELD PANEL</td>
<td>2.00</td>
<td>EA</td>
<td>43.35</td>
<td>86.70</td>
<td>02/29/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>24&quot;X 8&quot; ENVIRONMENTAL LIGHT SHIELD PANEL</td>
<td>3.00</td>
<td>EA</td>
<td>70.55</td>
<td>211.65</td>
<td>02/29/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>EAT SLEEP REPEAT Series T-shirt, L</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/29/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>HARDWARE KIT, 8-32 SETSCREW</td>
<td>1.00</td>
<td>EA</td>
<td>108.80</td>
<td>108.80</td>
<td>02/29/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 633.25
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000034583  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Adjacent Media - January &amp; February 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

Schedule Total 1000.00

Total PO Amount 1000.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Order Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 5480</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2723.40</td>
<td>2723.40</td>
<td>02/29/2024</td>
<td>2723.40</td>
</tr>
</tbody>
</table>

**Schedule Total**: 2723.40

**Total PO Amount**: 2723.40

---

**Authorized Signature**
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

### Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 laptop</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1560.04</td>
<td>1560.04</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

- **Schedule Total**: 1560.04
- **Total PO Amount**: 1560.04

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BPBP2294 GLYCEROL 4L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.33</td>
<td>40.33</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>431031 PIPET STER 10ML 0.1 GRAD 200/CS</td>
<td></td>
<td>3.00</td>
<td>CS</td>
<td>32.39</td>
<td>97.17</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>431032 PIPET STER 25ML 0.08 GRAD 200CS</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>69.11</td>
<td>138.22</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CLO30966 CLOROX GERMICIDAL 8.25 121OZ</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>28.94</td>
<td>28.94</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 304.66
### Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Empty Synthesis Columns, 1um Expedite Styles</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>48.00</td>
<td>96.00</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>2.0M TriethylamineAcetate, HPLC grade, pH=7</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Acetonitrile, anhydrous</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>45.00</td>
<td>90.00</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>0.05M Sulfurizing Reagent II in Pyridine/Acetonitrile</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>200.00</td>
<td>400.00</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Tetrahydrofuran/AceticAnhydride</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>30.00</td>
<td>60.00</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>10% 1-Methylimidazole in Tetrahydrofuran/Pyr dine</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorizations**
Unversity of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005851</td>
<td>02-29-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Glen UnySupport 1000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

Schedule Total 95.00

Total PO Amount 941.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000022399 Thorlabs Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>Attention: Austin Spurgeon Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Spacer, 1.000&quot; Thick</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>36.08</td>
<td>72.16</td>
<td>02/29/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>72.16</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Spacer, 0.500&quot; Thick</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>29.40</td>
<td>58.80</td>
<td>02/29/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>58.80</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Spacer, 0.250&quot; Thick</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>25.86</td>
<td>103.44</td>
<td>02/29/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>103.44</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Spacer, 0.150&quot; Thick</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>23.64</td>
<td>94.56</td>
<td>02/29/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>94.56</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Spacer, 0.050&quot; Thick</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>22.78</td>
<td>45.56</td>
<td>02/29/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>45.56</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Spacer, 0.025&quot; Thick</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>18.61</td>
<td>37.22</td>
<td>02/29/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>37.22</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Universal Base Plate for 60mm CageTNN267110</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>50.12</td>
<td>100.24</td>
<td>02/29/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>100.24</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Line-Sch Tax Exempt ID: Mfg ID

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universal Base Plate for 60mm Cage</td>
<td>8 - 1</td>
<td>2.00 EA</td>
<td>15.71</td>
<td>31.42</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>E Gift Card</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
400.00

**Total PO Amount**  
400.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005860</td>
<td>02-29-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>18-8 Stainless Steel Cup-Point Set Screw 8-32 Thread, 3/4&quot; Long</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.72</td>
<td>13.72</td>
<td>02/29/2024</td>
</tr>
<tr>
<td>2</td>
<td>18-8 Stainless Steel Cup-Point Set Screw 8-32 Thread, 1-1/2&quot; Long</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.06</td>
<td>10.06</td>
<td>02/29/2024</td>
</tr>
<tr>
<td>3</td>
<td>18-8 Stainless Steel Cup-Point Set Screw 8-32 Thread, 1&quot; Long</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.55</td>
<td>10.55</td>
<td>02/29/2024</td>
</tr>
<tr>
<td>4</td>
<td>18-8 Stainless Steel Cup-Point Set Screw 1/4&quot;-20 Thread, 5/8&quot; Long</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.88</td>
<td>16.88</td>
<td>02/29/2024</td>
</tr>
<tr>
<td>5</td>
<td>18-8 Stainless Steel Cup-Point Set Screw 1/4&quot;-20 Thread, 1&quot; Long</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.87</td>
<td>7.87</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>18-8 Stainless Steel Cup-Point Set Screw 8-32 Thread, 3/4&quot; Long</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.72</td>
<td>13.72</td>
<td>02/29/2024</td>
</tr>
<tr>
<td>2</td>
<td>18-8 Stainless Steel Cup-Point Set Screw 8-32 Thread, 1-1/2&quot; Long</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.06</td>
<td>10.06</td>
<td>02/29/2024</td>
</tr>
<tr>
<td>3</td>
<td>18-8 Stainless Steel Cup-Point Set Screw 8-32 Thread, 1&quot; Long</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.55</td>
<td>10.55</td>
<td>02/29/2024</td>
</tr>
<tr>
<td>4</td>
<td>18-8 Stainless Steel Cup-Point Set Screw 1/4&quot;-20 Thread, 5/8&quot; Long</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.88</td>
<td>16.88</td>
<td>02/29/2024</td>
</tr>
<tr>
<td>5</td>
<td>18-8 Stainless Steel Cup-Point Set Screw 1/4&quot;-20 Thread, 1&quot; Long</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.87</td>
<td>7.87</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

- **Schedule Total:** 13.72
- **Schedule Total:** 10.06
- **Schedule Total:** 10.55
- **Schedule Total:** 16.88
- **Schedule Total:** 7.87

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**SHIP TO:**

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**ATTENTION:** Austin Spurgeon
**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Connecting Rod 18-8 Stainless Steel, 12&quot; Overall Length, 1/4&quot; -20 Thread</td>
<td></td>
<td>2.00 EA</td>
<td></td>
<td>13.67</td>
<td>27.34</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

27.34

| 7 - 1    | 18-8 Stainless Steel Socket Head Screw 1/4" -20 Thread Size, 1/4" Long |        | 4.00 EA  |     | 12.23    | 48.92        | 02/29/2024     |

**Schedule Total**

48.92

| 8 - 1    | 18-8 Stainless Steel Socket Head Screw 1/4" -20 Thread Size, 5/8" Long |        | 1.00 EA  |     | 22.45    | 22.45        | 02/29/2024     |

**Schedule Total**

22.45

| 9 - 1    | 18-8 Stainless Steel Socket Head Screw 1/4" -20 Thread Size, 3/8" Long |        | 1.00 EA  |     | 19.67    | 19.67        | 02/29/2024     |

**Schedule Total**

19.67

**Total PO Amount**

177.46
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039589 COPAS  
PO Box 21272  
Wichita KS 67208-7272  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Orena Vincent</td>
</tr>
</tbody>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt? Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>COPAS Annual Link</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
450.00

**Total PO Amount**  
450.00

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1445.00</td>
<td>1445.00</td>
<td>02/29/2024</td>
<td>1445.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**
1445.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>MSE Supplies LLC</th>
<th>MSE PRO 13mm DryPellet Pressing Die forFTIR KBr Pellet</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>359.95</td>
<td>359.95</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
359.95

|          |                  | 2 - 1 Shipping & Handling, insurance                   | 1.00     | EA  | 30.20    | 30.20       | 02/29/2024 |

**Schedule Total**  
30.20

**Total PO Amount**  
390.15

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002049
Flinn Scientific Inc
PO Box 219
Batavia IL 60510
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Pyrex® Vista Volumetric Flask, 10 mL</td>
<td></td>
<td></td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>21.87</td>
<td>262.44</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 262.44

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Shipping</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.24</td>
<td>26.24</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 288.68
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3260</td>
<td>Compact</td>
<td>1.00</td>
<td>EA</td>
<td>1539.36</td>
<td>1539.36</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1539.36

**Total PO Amount**

1539.36

---

**Authorized Signature**
**Purchase Order**

**Suppliers**: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Nicole Berry /Esmailie

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H (No USB-C)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>130.00</td>
<td>260.00</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 260.00

**Total PO Amount** 260.00
**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000041393</th>
<th>Ship To: Third Coast Publishing Group</th>
<th>Attention: Angela Vanecek</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Address: 15814 Champion Forest Dr PMB 409 Spring TX 77379-7141 United States</td>
<td>Buyer: Barraza,Ashley</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Supplier Contact: Barraza,Ashley</td>
<td>Buyer Contact: Barraza,Ashley</td>
<td>Buyer Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Non-Advertising Revenue: Special Projects-Design &amp; Printing of &quot;Everybody's Bolos: Inclusion Through Craft&quot;, plus 275 printed copies</td>
<td>1.00</td>
<td>EA</td>
<td>4303.51</td>
<td>4303.51</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

---

Schedule Total: 4303.51

Total PO Amount: 4303.51
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>00000032418 CRAMALOT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>701 Butterfield Coach Rd, Springdale AR 72764-0224 United States</td>
</tr>
</tbody>
</table>

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ratchet Turnbuckle</td>
<td>2.00</td>
<td>EA</td>
<td>115.25</td>
<td>230.50</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>230.50</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Fan- Motor, 10HP &amp; 15HP</td>
<td>2.00</td>
<td>EA</td>
<td>83.52</td>
<td>167.04</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>167.04</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
397.54
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005874</td>
<td>02-29-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000006227 Summus Industries, Inc</td>
<td>Ship To:</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Nicole Berry /Meckes</td>
<td>Bill To:</td>
</tr>
<tr>
<td>ATTENTION: Nicole Berry</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 32 4K USB-C Hub Monitor - U3223QE, 80.01 cm (31.5&quot;)</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 580.00

Total PO Amount 580.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry /Esmailie

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Laser curtain fabric</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>898.24</td>
<td>898.24</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
898.24

**Total PO Amount**  
898.24

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041455  
Amparo Ochoa  
543 Solar Dr  
San Antonio TX 78227-3830  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Renee Smith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Amparo Ochoa</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Davis Lecture video production first payment</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2975.00</td>
<td>2975.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2975.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Davis Lecture video production payment</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3325.00</td>
<td>3325.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3325.00

**Total PO Amount**  
6300.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000032067  
Tamarind Co LLC  
2021 Vista Dr  
Lewisville TX 75067-7474  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Willis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
| Supplier: Apple Computer Inc  
5505 W Parmer Ln Bldg 4  
MS 578-ROA  
Austin TX 78727  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| **Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airpods 3rd generation with MagSafe Charging Case</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.00</td>
<td>179.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

Schedule Total 179.00

Total PO Amount 179.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>430.00</td>
<td>860.00</td>
<td>03/01/2024</td>
<td>860.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 860.00
# Purchase Order

## Supplier:
0000003650  
University of Arkansas - Fayetteville  
HPER 225  
126 N Stadium Dr  
Fayetteville AR 72701  
United States

## Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

## Attention:
Britany King

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
No

## Tax Exempt ID:

## Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 GF70119 11/29/23-09/30/25 1.00 EA 11786.00 11786.00 03/01/2024

---

**Schedule Total** 11786.00

**Total PO Amount** 11786.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000041847  
Lynn Medical Instrument Co.  
50120 Pontiac Trl  
Wixom MI 48393-2019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry /Esmailie

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Vscan Air ultrasound</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4759.00</td>
<td>4759.00</td>
<td>03/01/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4759.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Accugel Ultrasound Blue Gel 5 Liter Bottle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>03/01/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>15.00</td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4774.00</td>
</tr>
</tbody>
</table>
# Purchase Order

## Authorized Signature

---

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005883</td>
<td>03-01-2024</td>
</tr>
</tbody>
</table>

## Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley.</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier

<table>
<thead>
<tr>
<th>000006227</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
</tr>
<tr>
<td>Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

## Bill To

| UNT System Business Service Center |
| Send Invoices to: |
| invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

## Attention

Kimberly Roy

## Tax Exempt?

- Yes

## Tax Exempt ID:

- Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Optiplex 7010 SFF 17, 16,512</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
<td>1090.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

## Schedule Total

- 1090.00

## Total PO Amount

- 1090.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Biased Photodetector, 300-1100 nm, Silicon, 25 MHz</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>387.00</td>
<td>774.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
774.00

**Total PO Amount**  
774.00

---

Authorized Signature

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005884</td>
<td>03-01-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000035102
Arnold, Connie F
PO Box 2607
Rowlett TX 75030
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Booth
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Caricature Artist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
600.00

**Total PO Amount**
600.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>I-35 LED Replacement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>331420.00</td>
<td>331420.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005890</td>
<td>03-01-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rick Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Smartcolor Wipe 16x16 Green</td>
<td></td>
<td>500.00</td>
<td>EA</td>
<td>4.44</td>
<td>2220.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 2220.00

Total PO Amount: 2220.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016393
VEX ROBOTICS INC.
6725 W FM 1570
Greenville TX 75402
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VEX IQ Classroom Bundle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5198.00</td>
<td>5198.00</td>
<td>03/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>5198.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>EXP Classroom Bundle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8277.93</td>
<td>8277.93</td>
<td>03/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>8277.93</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td>13475.93</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005896</td>
<td>03-01-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HS1420BV</td>
<td>WEIGH BOATS SQUARE 100 ML WHITE PK500</td>
<td></td>
<td>1.00 PK</td>
<td>35.53</td>
<td>35.53</td>
<td>03/01/2024</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 35.53

| 2 - 1 | PL097-4P | BDH ETHANOL 70% ACS DENATURED POLY 4 L | | 1.00 CS | 142.75 | 142.75 | 03/01/2024 |

Schedule Total: 142.75

| 3 - 1 | BDHVBDH1160-4LP | BDH ALCOHOL 90% 4L POLY | | 1.00 CS | 167.80 | 167.80 | 03/01/2024 |

Schedule Total: 167.80

**Total PO Amount:** 346.08
<table>
<thead>
<tr>
<th>No.</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>REG-Travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>03/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>350.00</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>REG-Labor</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>398.00</td>
<td>3184.00</td>
<td>03/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3184.00</td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>Reservoir, oil TMH262 Turbo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>03/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>105.00</td>
</tr>
<tr>
<td>4</td>
<td>1</td>
<td>OBJECTIVE APERTURE PLATE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>274.00</td>
<td>274.00</td>
<td>03/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>274.00</td>
</tr>
<tr>
<td>5</td>
<td>1</td>
<td>FIXED APERTURE 0.35 (20PCS/SET)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166.00</td>
<td>166.00</td>
<td>03/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>166.00</td>
</tr>
<tr>
<td>6</td>
<td>1</td>
<td>FIXED APERTURE (MO) (20PCS/SET)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.00</td>
<td>108.00</td>
<td>03/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>108.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000054012
Hitachi High Technologies America Inc
1375 N 28th Ave
Dallas TX 75261-2208
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Filter RP oil mist</td>
<td>ULVAC</td>
<td>1.00</td>
<td>EA</td>
<td>143.00</td>
<td>143.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 143.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>OIL, KJLSS19</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>34.00</td>
<td>68.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 68.00

Total PO Amount: 4398.00
### Purchase Order

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1307

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Oracle FY23 True-Up</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179196.68</td>
<td>179196.68</td>
<td>05/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
179196.68

**Total PO Amount**
179196.68
Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
SY769-SY00000028
06-13-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000007195
Equifax
4076 Paysphere Cir
Chicago IL 60674
United States

Tax Exempt?
Line-Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Schedule Total

15000.00

Total PO Amount

15000.00

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karissa Johnmeyer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

1 - 1
Annual I-9 subscription fee for up to 5500 I-9s per year

1.00 EA
15000.00
15000.00
06/13/2023
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000029</td>
<td>06-13-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
0000012285
Wilson, Donald Alan
1513 Victoria Dr
Denton TX 76209-1345
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Sandra Hollar

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Test Exempt ID: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Professional Services - Wilson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>06/13/2023</td>
</tr>
</tbody>
</table>

### Schedule Total
2000.00

### Total PO Amount
2000.00

Authorized Signature
### Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>SY769-SY00000038</td>
<td>06-27-2023</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004545
Gallup Inc
1001 Gallup Dr
Omaha NE 68102
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Provide employee engagement measurement and reporting for UNT System</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97275.00</td>
<td>97275.00</td>
<td>06/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

97275.00

**Total PO Amount**

97275.00
**Purchase Order**

**Supplier:** 0000041260  
**EMR Elevator Inc**  
**100 Ezell Dr Ste 102**  
**Desoto TX 75115-2329**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EMR Maintenance - Shortfall FY23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17677.38</td>
<td>17677.38</td>
<td>06/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**17677.38**

**Total PO Amount**  
**17677.38**
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Buyer:** Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Attention:** Felicia Johnson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>562.27</td>
<td>562.27</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>562.27</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.96</td>
<td>97.96</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>97.96</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118.36</td>
<td>118.36</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>118.36</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>DELL-U2422H Dell UltraSharp U2422H</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>291.00</td>
<td>582.00</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>582.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 1360.59
**Purchase Order**

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cantey Hanger FY23 Contract Amendment</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>07/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000044</td>
<td>07-03-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1901 Main St. Elevator Repair - General Construction Agreement + Change Order #1 - Executed 8/4/23</td>
<td>1.00 EA</td>
<td>516692.00</td>
<td>516692.00</td>
<td>07/06/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Bonds including Change Order #1</td>
<td>1.00 EA</td>
<td>9751.00</td>
<td>9751.00</td>
<td>07/06/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>516692.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>9751.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td><strong>526443.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expwy  
#1765  
Dallas TX 75206  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1493

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - IDIQ Service Order - Architectural Planning Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19750.00</td>
<td>19750.00</td>
<td>07/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
19750.00

**Total PO Amount**  
19750.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000049</td>
<td>07-07-2023</td>
<td>1 - 2024-03-02</td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>30 days</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Barraza, Ashley</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**

0000027844

Alliance Geotechnical Group Inc

3228 Halifax St

Dallas TX 75247

United States

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>82582.50</td>
<td>82582.50</td>
<td>07/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 82582.50

**Total PO Amount:** 82582.50
**Purchase Order**

**Supplier:** 0000037164  
EnSafe Inc.  
5724 Summer Trees Dr  
Memphis TN 38134-7309  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Akin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science &amp; Technology</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4300.00</td>
<td>4300.00</td>
<td>07/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4300.00

**Total PO Amount**  
4300.00
**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000036381 Deloitte&amp;Touche LLP Chase Tower 2200 Ross Ave Ste 1600 Dallas TX 75201 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Guadalupe Montoya</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deloitte -Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115000.00</td>
<td>115000.00</td>
<td>07/07/2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>115000.00</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total PO Amount</strong></td>
<td>115000.00</td>
</tr>
</tbody>
</table>
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000057338 | SmithGroup Inc  
| 5910 North Central Expy | #1765  
| Dallas TX 75206 | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Akin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0612

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>Science &amp; Technology Building - Professional Service Agreement - Programming Srvs - REPLACE 254632</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29970.00</td>
<td>29970.00</td>
<td>07/10/2023</td>
<td></td>
</tr>
<tr>
<td><strong>2 - 1</strong></td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12393.74</td>
<td>12393.74</td>
<td>07/10/2023</td>
<td></td>
</tr>
<tr>
<td><strong>3 - 1</strong></td>
<td>Amendment #1 - Executed by Chancellor Williams 5/2/2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47850.00</td>
<td>47850.00</td>
<td>07/10/2023</td>
<td></td>
</tr>
<tr>
<td><strong>4 - 1</strong></td>
<td>Amendment #2 - Design Services - Executed by Chancellor Williams 7/28/2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6928120.00</td>
<td>6928120.00</td>
<td>07/10/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 29970.00  
**Schedule Total:** 12393.74  
**Schedule Total:** 47850.00  
**Schedule Total:** 6928120.00  
**Total PO Amount:** 7018333.74

---

**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000056</td>
<td>07-11-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Protiviti Inc</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>265000.00</td>
<td>265000.00</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 265000.00

Total PO Amount: 265000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Snyder, Owain Spencer, Protiviti Inc, 13727 Noel Rd #800, Dallas TX 75240, United States.

Guadalupe Montoya, UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States.

Authorized Signature

Authorized Signature
**Purchase Order**

**Supplier:** 0000024233  
Skanska USA Building Inc  
389 Interpace Pkwy  
5th Floor  
Parsippany NJ 07054-1132  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0792

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - CMAR Agreement - Pre- Construction Srvc - REPLACE 255554</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>180000.00</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00
**Purchase Order**

**Supplier:** 0000037749  
ALEGRO ENGINEERING  
5822 Cromo Dr Ste 105  
El Paso TX 79912-5555  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Inspire Park &amp; Interior Renovation - PSA - REPLACE PO 256612 &amp; Amendment #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1028974.00</td>
<td>1028974.00</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1028974.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15500.00</td>
<td>15500.00</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15500.00

**Total PO Amount**  
1044474.00

Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015095  
Allana Buick & Bers Inc  
990 Commercial St  
Palo Alto CA 94303  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>STEM Bldg - IDIQ - Bldg Envelope Commissioning - REPLACE PO 13332</td>
<td>1.00</td>
<td>EA</td>
<td>72869.00</td>
<td>72869.00</td>
<td>07/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
72869.00

|             | 2 - 1    | Reimbursable Expenses | 1.00 | EA | 1500.00 | 1500.00 | 07/12/2023 |

**Schedule Total**  
1500.00

**Total PO Amount**  
74369.00
Authorized Signature

| Supplier: | 0000023361 Conley Rose, P.C. 777 N Eldridge Pkwy Ste 600 Houston TX 77079-4425 United States |
| Ship To:   | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Suzy Flute |
| Bill To:   | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch:</td>
<td>Replenishment Option: Standard</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Conley Rose IP Core FY23 finish out</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
<pre><code>                                      | 1.00 | EA | 75000.00 | 75000.00 | 07/14/2023 |
</code></pre>

Schedule Total 75000.00

Total PO Amount 75000.00
# Purchase Order

**UNT System Business Service Center**

Denton TX 76205
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000066</td>
<td>07-14-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000024523  
Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Badmus Immig Blanket</td>
<td>FY23</td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
35000.00

Total PO Amount  
35000.00

---

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000060614 R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Supplier:</th>
<th>0000060614 R L Townsend &amp; Associates Inc</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention:</th>
<th>Chad Joyce</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
<td><strong>PO Price</strong></td>
<td><strong>Extended Amt</strong></td>
<td><strong>Due Date</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO</td>
<td>13152</td>
<td>1.00</td>
<td>EA</td>
<td>80500.00</td>
<td>80500.00</td>
<td>07/14/2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
80500.00

**Total PO Amount**  
80500.00
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Jonathan Brands/Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MNW83LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2363.09</td>
<td>2363.09</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td>16 inch Macbook Pro</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>M2 16/512GB space</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>gray + 4 year</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Applecare+ for</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>schools</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2363.09</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2        | S7844LL/A        |                | 1.00     | EA  | Standard              | 358.16   | 358.16       | 07/14/2023|
|          | AppleCare+ - extended service agreement | | | | | | | |
|          | 3 years - carry-in |           | | | | | | |
|          | Schedule Total   |                |          |     |                       | 358.16   |              |          |

Total PO Amount 2721.25

Authorized Signature
**Purchase Order**

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY89-SY00000069</td>
<td>07-14-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0418

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Frisco Branch Campus - CMAR Agreement - REMAINING VALUE PO 9612</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1957853.39</td>
<td>1957853.39</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1957853.39

| 2 - 1     | Remaining Value of Payment & Performance Bonds |                       | 1.00     | EA  |                       | 22296.00          | 22296.00    | 07/14/2023 |

**Schedule Total**  
22296.00

| 3 - 1     | Change Order #7 - Executed by Chancellor Williams 7/7/2023 & CO #8 Executed by M. Williams 12/8/23 |                       | 1.00     | EA  |                       | 338389.41         | 338389.41   | 07/14/2023 |

**Schedule Total**  
338389.41

**Total PO Amount**  
2318538.80

---

Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Superior - Coliseum Fiber Move Line 1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>525.20</td>
<td>525.20</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Superior - Coliseum Fiber Move Line 2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.00</td>
<td>52.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Superior - Coliseum Fiber Move Line 3</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.00</td>
<td>143.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Superior - Coliseum Fiber Move Line 4</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>507.00</td>
<td>507.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Superior - Coliseum Fiber Move Line 5</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>468.00</td>
<td>468.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Superior - Coliseum Fiber Move Line 6</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93.60</td>
<td>93.60</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Superior - Coliseum Fiber Move Line 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Superior - Coliseum Fiber Move Line 2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Superior - Coliseum Fiber Move Line 3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Superior - Coliseum Fiber Move Line 4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Superior - Coliseum Fiber Move Line 5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Superior - Coliseum Fiber Move Line 6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:**

- **525.20**
- **52.00**
- **143.00**
- **507.00**
- **468.00**
- **93.60**

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th></th>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>SY769-SY00000070</td>
<td>Date</td>
</tr>
<tr>
<td></td>
<td></td>
<td>07-14-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
<td>Revision</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Phone/ Email</td>
</tr>
<tr>
<td></td>
<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000015771</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Superior Fiber &amp; Data Services Inc</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1808 Knoxville Dr</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bedford TX 76022</td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention: Leah Cook</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
<td>Replenishment Option: Standard</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Superior - Coliseum Fiber Move Line 7</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Superior - Coliseum Fiber Move Line 8</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>1600.00</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>3488.80</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Superior - Service Work Phase 2 Line 1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| **Total PO Amount** | 4000.00 |

Authorized Signature
Purchase Order

| Supplier: 0000001675 Frontier Communications Corporation Attn: SPB PO Box 639406 Cincinnati OH 45263-9406 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leah Cook |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Frontier Circuit - Woodhill Line 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Frontier Circuit - Woodhill Line 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 1700.00

Authorized Signature

DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000072</td>
<td>07-17-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
</tr>
<tr>
<td>----------</td>
</tr>
<tr>
<td>1 - 1</td>
</tr>
<tr>
<td>Line 2</td>
</tr>
<tr>
<td>2 - 1</td>
</tr>
<tr>
<td>Line 1</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 208.00
- 1100.00

**Total PO Amount**

- 1308.00
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023204
Hyland Software Inc
28105 Clemens Rd
Westlake OH 44145
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Hyland Replication Agent Year 1
1.00 EA 1050.00 1050.00 07/17/2023

Schedule Total 1050.00

2 - 1 Hyland Replication Agent Year 2
1.00 EA 1354.50 0.00 CANCEL

Schedule Total 0.00

Total PO Amount 1050.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<p>| | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>AT&amp;T 2147411592</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
</tr>
</tbody>
</table>

**Schedule Total**

400.00

**Total PO Amount**

400.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Ship To**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**
Leah Cook

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>T-Mobile Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
</tr>
</tbody>
</table>

**Schedule Total**

12000.00

**Total PO Amount**

12000.00

---

**Supplier:**
T-Mobile USA, Inc.
12920 SE 38th St
Bellevue WA 98006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

**DUPPLICATE**
SY769-SY00000077 07-17-2023

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Superior Apogee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>880.00</td>
<td>880.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td>Replay Booth Line 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

880.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Superior Apogee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td>Replay Booth Line 2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

50.00

**Total PO Amount**

930.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Superior - DP</td>
<td>1.00</td>
<td>EA</td>
<td>114.66</td>
<td>114.66</td>
<td>07/14/2023</td>
<td>114.66</td>
</tr>
<tr>
<td></td>
<td>Security Cameras</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Line 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Superior - DP</td>
<td>1.00</td>
<td>EA</td>
<td>877.50</td>
<td>877.50</td>
<td>07/14/2023</td>
<td>877.50</td>
</tr>
<tr>
<td></td>
<td>Security Cameras</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Line 2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Superior - DP</td>
<td>1.00</td>
<td>EA</td>
<td>117.78</td>
<td>117.78</td>
<td>07/14/2023</td>
<td>117.78</td>
</tr>
<tr>
<td></td>
<td>Security Cameras</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Line 3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Superior - DP</td>
<td>1.00</td>
<td>EA</td>
<td>676.00</td>
<td>676.00</td>
<td>07/14/2023</td>
<td>676.00</td>
</tr>
<tr>
<td></td>
<td>Security Cameras</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Line 4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Superior - DP</td>
<td>1.00</td>
<td>EA</td>
<td>2640.00</td>
<td>2640.00</td>
<td>07/14/2023</td>
<td>2640.00</td>
</tr>
<tr>
<td></td>
<td>Security Cameras</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Line 5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Superior - DP</td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>07/14/2023</td>
<td>1650.00</td>
</tr>
<tr>
<td></td>
<td>Security Cameras</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Line 6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

Ship To: This document is reproduced for reporting purposes only.

Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>Security Cameras Line</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1650.00</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Superior - DP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>07/14/2023</td>
<td>100.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 6175.94
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004166  
Burns & McDonnell  
Engineering Company  
9400 Ward Parkway  
Kansas City MO 64114  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chad Joyce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0858

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>STEM Bldg - PSA - Commissioning Services - REPLACE PO 13239</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>316207.00</td>
<td>316207.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>316207.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>TAB Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175844.75</td>
<td>175844.75</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>175844.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>492051.75</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000073494  
Stantec Architecture Inc  
6080 Tennyson Pkwy Ste 200  
Plano TX 75024  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dallas STEM - Professional Service Agreement - Programming SVC - REPLACE 12850</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15050.00</td>
<td>15050.00</td>
<td>07/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 15050.00

| 2 - 1    | Programming Reimbursable Expenses | | 1.00 | EA | 12000.00 | 12000.00 | 07/16/2023 |

**Schedule Total** 12000.00

| 3 - 1    | Amendment #1 - Basic Design Services | | 1.00 | EA | 2751499.00 | 2751499.00 | 07/16/2023 |

**Schedule Total** 2751499.00

| 4 - 1    | Amendment #1 - Additional Services | | 1.00 | EA | 4059227.00 | 4059227.00 | 07/16/2023 |

**Schedule Total** 4059227.00

| 5 - 1    | Amendment #1 - Reimbursable Expenses | | 1.00 | EA | 85728.00 | 85728.00 | 07/16/2023 |

**Schedule Total** 85728.00

**Total PO Amount** 6923504.00
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000082</td>
<td>07-16-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000024844  
Gravity Consulting Inc  
15408 Kishwaukee Valley Rd  
Woodstock IL 60098-9644  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Attention: Meredith Butler

### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gravity Consulting - PMWeb Report</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14500.00</td>
<td>14500.00</td>
<td>07/16/2023</td>
</tr>
</tbody>
</table>

### Schedule Total

14500.00

### Total PO Amount

14500.00

---

Authorized Signature
**Purchase Order**

**Untv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY789-SY00000086</td>
<td>07-19-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000007195 Equifax
4076 Paysphere Cir
Chicago IL 60674
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Line-</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Equifax</td>
<td>1.00</td>
<td>EA</td>
<td>7623.45</td>
<td>7623.45</td>
<td>07/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
7623.45

**Total PO Amount**
7623.45

Authorized Signature
**Purchase Order**

**Supplier:** 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Private OKR Coach Certification (25 attendees)<strong>$15,000 minus credit of $5,740.00 (-$4,792.00 and -$948)</strong></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9260.00</td>
<td>9260.00</td>
<td>07/26/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Additional attendees for Private OKR Coach Certification</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>599.00</td>
<td>2995.00</td>
<td>07/26/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Supplemental T&amp;E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>07/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9260.00

**Schedule Total**  
2995.00

**Schedule Total**  
3000.00

**Total PO Amount**  
15255.00

---

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2224

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - Guide Rail Replacement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170000.00</td>
<td>170000.00</td>
<td>07/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>170000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>07/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3500.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Increases</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>07/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.01</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>173500.01</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Corporate Building Services Shortfall of FY23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23790.00</td>
<td>23790.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

Schedule Total     23790.00

Total PO Amount    23790.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY000000100</td>
<td>08-16-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036084  
Callum East Design  
1571 Eden Rdg  
Celina TX 75009-2029  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Kendall Hohmnann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1320.00</td>
<td>1320.00</td>
<td>08/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1320.00  

| 2 - 1       | Change in Tip Rail Design - 1/4" round bar, magnetic mounting less amount paid towards tip rails on initial invoice |          | 1.00 | EA | 1568.00 | 1568.00 | 08/16/2023 |

**Schedule Total**  
1568.00  

**Total PO Amount**  
2888.00  

---

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041160  
Smith Seckman Reid Inc  
PO Box 440083  
Nashville TN 37244-0083  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - Professional Service Agreement</td>
<td>Standard</td>
<td>Replenishment Option: Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57000.00</td>
<td>57000.00</td>
<td>08/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
57000.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>Standard</td>
<td>Replenishment Option: Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
57000.01

Authorized Signature
## Purchase Order

**Supplier:** 0000059772  
BranchPattern Inc dba M E Group Inc  
2200 Victory Ave Ste 701  
Dallas TX 75219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Richard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1783

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - IDIQ Service Order - Building Envelope Commissioning</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68145.00</td>
<td>68145.00</td>
<td>08/25/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Yes</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
68145.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>08/25/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Yes</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
7500.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Amendments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/25/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Yes</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
75645.01

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000040448</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bird, Margaret Phelan</td>
<td>c/o UBS Financial Services</td>
</tr>
<tr>
<td>Attn: Jan Pickle</td>
<td>98 San Jacinto Blvd, Ste 600</td>
</tr>
<tr>
<td>Austin TX 78701</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
- Majestic Lofts M. Bird FY24

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Majestic Lofts M. Bird FY24</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>20833.32</td>
<td>20833.32</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 20833.32

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>SY769-SY00000125</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
</tbody>
</table>

**Supplier:** 0000040449 Weber, Elizabeth Phelan  
3949 Wentwood Dr  
Dallas TX 75225-5319  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td></td>
<td>Majestic Lofts</td>
<td>Weber FY24</td>
<td>1.00</td>
<td>EA</td>
<td>20833.32</td>
<td>20833.32</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20833.32

**Total PO Amount**  
20833.32

---

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040421  
Candice L Phelan Trust  
11439 Paradise Cove Lane  
Wellington FL 33449  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Phelan Ground Lease Payment FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20833.32</td>
<td>20833.32</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20833.32

**Total PO Amount**  
20833.32

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000040450  
F A Schluter 1818-1882  
Foundation  
Attn: Louise Grubbs  
409 E Whelan St  
Jefferson TX 75657  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Majestic Lofts Schulter FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17500.00</td>
<td>17500.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  

17500.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GTT SIP Trunking Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8729.47</td>
<td>8729.47</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>8729.47</td>
</tr>
<tr>
<td>2</td>
<td>GTT SIP Trunking Services L2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28500.00</td>
<td>28500.00</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>28500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td>37229.47</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000026874  
GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
Mclean VA 22102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY000000137</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000049768 Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24: Computer Software Maintenance: Oracle Service Support# 2080735</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>447318.50</td>
<td>447318.50</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 447318.50

**Total PO Amount** 447318.50
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cantey Hanger Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

---

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cantey Hanger Blanket</td>
<td>PO FY24</td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total 49999.00

Total PO Amount 49999.00

**Tax Exempt ID:** Replenishment Option: Standard

**Payment Terms:**
| 30 days | Freight Terms          | 30 days | Dest, prepay & add | 30 days | GROUND |

**Currency:**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000141</td>
<td>09-07-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Fire Safety Terms:**

**Ship Via:**

**Freight Terms:**

**Tax Exempt?**

**Payment Terms:**

**Currency:**

**Authorized Signature**
# Purchase Order

**Suppier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Conley Rose IP Core FY24 Contract</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149999.00</td>
<td>149999.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
149999.00

**Total PO Amount**  
149999.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>SY789-SY00000148</td>
</tr>
<tr>
<td>Date</td>
<td>09-07-2023</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td></td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td></td>
<td>Snyder, Owain</td>
</tr>
<tr>
<td></td>
<td>Spencer</td>
</tr>
<tr>
<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Spencer@untsystem.edu">Owain.Spencer@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas  
Parkway  
Dallas TX 75254  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chalker Flores</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9999.00</td>
<td>9999.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9999.00

**Total PO Amount**  
9999.00

Authorized Signature
Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000023371 Chalker Flores LLP Ste 400 14951 North Dallas Parkway Dallas TX 75254 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Suzy Flute Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 1 - 1 | Chalker Flores Blanket PO FY24 IP Assoc | | | 1.00 | EA | 49999.00 | 49999.00 | 09/07/2023 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY000000149</td>
<td>09-07-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>----------</td>
<td>-----------------------------------</td>
<td>--------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Bond Schoeneck &amp; King Blanket PO FY24 Sports</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

149999.00
## Purchase Order

**Supplier:** 0000014387  
Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Greer Burns Crain Blanket PO FY24 IP core</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000152</td>
<td>09-07-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016021
Haukaas Fortius PLLC
5100 Eden Ave Ste 303
Edina MN 55436
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Haukaas Fortius</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td>Blanket PO FY24 IP Core</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
49999.00

**Total PO Amount**
49999.00

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Norton Rose Fulbright Blanket PO FY24 IP Assoc</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total 49999.00

Total PO Amount 49999.00
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Norton Rose Fulbright US LLP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1301 McKinney St Ste 5100</td>
</tr>
<tr>
<td></td>
<td>1301 McKinney Ste 4060</td>
</tr>
<tr>
<td></td>
<td>Houston TX 77010-3095</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Suzy Flute |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address | 1112 Dallas Dr., Ste. 4200 |
|          | Denton TX 76205 |
|          | United States |

**DUPLICATE**

| Purchase Order | SY769-SY000000154 |
| Date | 09-07-2023 |

| Payment Terms | Freight Terms | Destination, prepaid & add |
| Ship Via | GROUND |

| Buyer | Snyder, Owain Spencer |
| Phone/ Email | 940/369-5500 |
| Owain.Snyder@untsystem.edu |

| Supplier: | 0000056453 |
| Norton Rose Fulbright US LLP |
| Address  | 1301 McKinney St Ste 5100 |
|          | 1301 McKinney Ste 4060 |
|          | Houston TX 77010-3095 |
|          | United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Norton Rose Fulbright Blanket PO FY24 IP Assoc</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 49999.00

Total PO Amount: 49999.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000023371 Chalker Flores LLP</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ste 400</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>14951 North Dallas Parkway</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Dallas TX 75254</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chalker Flores</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Blanket PO FY24 IP</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Core</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>149999.00</td>
<td>149999.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 149999.00

**Total PO Amount** 149999.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000156</td>
<td>09-08-2023</td>
</tr>
</tbody>
</table>

**Payment Terms**
- **30 days**
- **Dest, prepay & add**
- **SHIP VIA** GROUND

**Buyer**
- Snyder, Owain Spencer

**Supplier**
- Norton Rose Fulbright US LLP
- 1301 McKinney St Ste 5100
- 1301 McKinney Ste 4060
- Houston TX 77010-3095
- United States

**Ship To**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**
- Suzy Flute

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Norton Rose Fulbright Blanket PO FY24 IP Corp Tech Commerc.</td>
<td>0000056453</td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 49999.00

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>49999.00</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Jackson Walker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
49999.00

**Total PO Amount**
49999.00
## Purchase Order

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

---

<table>
<thead>
<tr>
<th>Supplier: 0000004302</th>
<th>Jackson Walker LLP</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>901 Main St Ste 6000</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75202 3797</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

### Ship To:

- Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Suzy Flute

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- 0000004302

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jackson Walker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

### Total PO Amount

- 49999.00

---

**Schedule Total:** 49999.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kane Russell Coleman Logan Blanket PO FY24 Real Estate</td>
<td>1.00 EA</td>
<td></td>
<td>149999.00</td>
<td>149999.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
149999.00

**Total PO Amount**  
149999.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave NW  
Washington DC 20036  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000161</td>
<td>09-08-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave NW  
Washington DC 20036  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Tax Exempt?

**Line- Sch** | **Item/Description** | **Mfg ID** | **Tax Exempt ID:**
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Gray Miller Persh Blanket PO FY24 Communication</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>9999.00</td>
<td>9999.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
9999.00

Total PO Amount  
9999.00

Authorized Signature
Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018192
Littler Mendelson PC
2301 McGee St Ste 800
Kansas City MO 64108
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Littler Mendelson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td>Blanket PO FY24</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Higher Education</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 49999.00

Total PO Amount 49999.00
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Littler Mendelson PC
2301 McGee St Ste 800
Kansas City MO 64108
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Suzy Flute

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000018192</th>
</tr>
</thead>
<tbody>
<tr>
<td>Littler Mendelson PC</td>
<td>2301 McGee St Ste 800</td>
</tr>
<tr>
<td>Kansas City MO 64108</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Owain Spencer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain.</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000018192</th>
</tr>
</thead>
<tbody>
<tr>
<td>Littler Mendelson PC</td>
<td>2301 McGee St Ste 800</td>
</tr>
<tr>
<td>Kansas City MO 64108</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Snyder, Owain Spencer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain.</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line- Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Littler Mendelson Blanket PO FY24 Employment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 49999.00 |

**Total PO Amount**

| 49999.00 |
**Purchase Order**

**Supplier:** 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Saliwanchik Lloyd &amp; Eisenchenk Blank PO FY24 IP Core</td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 49999.00

Total PO Amount: 49999.00
### Purchase Order

**Customer:**
- **Name:** Univ. of North Texas System
- **Address:**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

**Purchase Order Details:**
- **Number:** SY769-SY00000166
- **Date:** 09-11-2023

**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest, prepay & add

**Ship Via:**
- GROUND

**Buyer:**
- Snyder, Owain
- Phone/Email: 940/369-5500
  - Owain.Snyder@untsystem.edu

**Supplier:**
- **ID:** 0000007195
- **Name:** Equifax
- **Address:** 4076 Paysphere Cir
  - Chicago IL 60674
  - United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:**
- Karissa Johnmeyer

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- Yes

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FY24 Equifax</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:**
- 35000.00

**Total PO Amount:**
- 35000.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000002251
Quest Diagnostics TB LLC
4770 Regent Boulevard
Irving TX 75063
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Quest Diagnostics</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

Schedule Total 10000.00

Total PO Amount 10000.00
Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000168</td>
<td>09-11-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Moraless@untsystem.edu">Gabriel.Moraless@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000039215
JDM Janitorial Inc
2163 Golden Heights Rd
Ste 209
Fort Worth TX 76177-7030
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 JDM Janitorial, Inc (BSC)</td>
<td>1.00</td>
<td>EA</td>
<td>44538.36</td>
<td>44538.36</td>
<td>09/11/2023</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 44538.36

Total PO Amount 44538.36

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order SY769-SY00000169</td>
<td>Date 09-11-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via GROUND</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Currency</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025964  
Accurate Background LLC  
7515 Irvine Center Dr  
Irvine CA 92618  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Accurate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175000.00</td>
<td>175000.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
175000.00

**Total PO Amount**  
175000.00

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000174</td>
<td>09-11-2023</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Buyer

- **Snyder, Owain Spencer**
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier

- **0000013517**
- **Thomas Horstemeyer LLP**
- **3200 Windy Hill Road SE**
- **Suite 1600E**
- **Atlanta GA 30339**
- **United States**

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Suzy Flute**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Replenishment Option: Standard

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option: Standard**

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thomas Horstemeyer Blanket PO FY24 IP Core</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

### Schedule Total

| 75000.00 |

### Total PO Amount

| 75000.00 |

---

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000175</td>
<td>09-12-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000056453</th>
<th>Norton Rose Fulbright US LLP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Suzy Flute</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Norton Rose Fulbright Blanket PO FY24 IP Core</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350000.00</td>
<td>350000.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
350000.00

**Total PO Amount**  
350000.00

Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000024523 |  
|———|———|  
| Ann Massey Badmus PC |  
| 11325 Pegasus St Ste E265 |  
| Dallas TX 75238-5225 |  
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|———|———|———|———|———|———|———|———|
| 1-1 | Blanket PO FY24 Immigration | | 1.00 | EA | 85000.00 | 85000.00 | 09/13/2023 |

**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00

Authorized Signature
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000179</td>
<td>09-13-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024531  
McAfee, Sandra J  
10516 Murray S Johnson St  
Denton TX 76207-6650  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sandy McAfee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000180</td>
<td>09-13-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000025641</td>
<td>Protiviti Inc</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-</td>
<td>Item/Description</td>
</tr>
<tr>
<td>Sch</td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Protiviti</td>
</tr>
</tbody>
</table>

Schedule Total

1150000.00

Total PO Amount

1150000.00
Purchase Order

**Authorization Signature**

**Univ. of North Texas System**
UN System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY789-SY00000183</td>
<td>09-15-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | AT&T | 2145650046 | 1.00 | EA | 1200.00 | 1200.00 | 09/15/2023 |

**Schedule Total** | **1200.00**

**Total PO Amount** | **1200.00**

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AT&amp;T 9727803606</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 12000.00

Total PO Amount: 12000.00

Authorized Signature
**Unauthorized Signature**

**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**  | **Tax Exempt ID:**
---|---
| 

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
1 - 1 | AT&T 2149151900 | 1.00 | EA | 26880.00 | 26880.00 | 09/15/2023 |

**Schedule Total**  
26880.00

**Total PO Amount**  
26880.00

Authorized Signature
### Purchase Order

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AT&amp;T 9722243979</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9800.00</td>
<td>9800.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>9800.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>9800.00</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Line-Sch  **Tax Exempt ID:** Mfg ID  **Quantity**  **UOM**  **Replenishment Option:** Standard  **Due Date**

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DIR - P752000 L1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1440.00</td>
<td>1440.00</td>
<td>09/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>DIR - P752000 L2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>09/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>13440.00</td>
</tr>
</tbody>
</table>

**Authorized Signature**
Purchase Order

**Supply**
- Supplier: 0000001675
- Frontier Communications Corporation
- Attn: SPB
- PO Box 639406
- Cincinnati OH 45263-9406
- United States

**Ship To**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention**
- Leah Cook

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Frontier - Admin &amp; Dorm Lines L1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
<td>24000.00</td>
<td>09/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>24000.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Frontier - Admin &amp; Dorm Lines L2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>504000.00</td>
<td>504000.00</td>
<td>09/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>504000.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>528000.00</td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>----------</td>
<td>---------------------------</td>
<td>--------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>-----------</td>
</tr>
<tr>
<td>1</td>
<td>Parker Highlander</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 49999.00

Total PO Amount: 49999.00
## Purchase Order

**Purchase Order Date Revision**
SY769-SY00000194 09-18-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
Jill.Roys@untsystem.edu

**Supplier:**
0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Husch Blackwell Blanket PO FY24 Employment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 49999.00 |

**Total PO Amount**

| 49999.00 |
## Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Husch Blackwell Blanket PO FY24 Higher Ed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 49999.00

**Total PO Amount** 49999.00
<table>
<thead>
<tr>
<th>Supplier: 0000011811 Husch Blackwell LLP 190 Carondelet Plz Ste 600 St Louis MO 63105-3433 United States</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Suzy Flute</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
<td>Tax Exempt?</td>
<td>Tax Exempt ID: Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1</td>
<td>Husch Blackwell Blanket PO FY24 Federal Contracting</td>
<td></td>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**Supplier:** 0000061931  
CG Group  
420 Throckmorton St  
Suite 1200  
Fort Worth TX 76102-3700  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Roys

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 CG Group</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93500.00</td>
<td>93500.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
93500.00

**Total PO Amount**  
93500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>00012-20500088 Unit #11717</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>279.87</td>
<td>3358.44</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>00012-20500089 Unit #12392</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>279.87</td>
<td>3358.44</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>00012-20500090 Unit #12393</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>279.87</td>
<td>3358.44</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>00012-20500091 Unit #11716</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>337.13</td>
<td>4045.56</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>00012-20500092 Unit #12394</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>337.13</td>
<td>4045.56</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 18166.44
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Kendra Brown  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

### Line-Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>JDM Janitorial Inc. - Woodhill FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7650.12</td>
<td>7650.12</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7650.12

**Total PO Amount**  
7650.12

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000202</td>
<td>09-18-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000049768</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Oracle America Inc</td>
<td>Attention: Michelle</td>
</tr>
<tr>
<td>500 Oracle Parkway</td>
<td>McCauley</td>
</tr>
<tr>
<td>Redwood Shores CA 94065</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Excise Registration Code**: 2023-0258

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oracle - UNTS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>875106.37</td>
<td>875106.37</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

875106.37

**Total PO Amount**

875106.37

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Unite Circuit UNTD to Infomart Monthly Service</td>
<td>1112</td>
<td>1.00</td>
<td>EA</td>
<td>11120.00</td>
<td>11120.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>11120.00</td>
</tr>
<tr>
<td>2</td>
<td>Unite Circuit UNTD to Infomart Applicable Fees</td>
<td>320</td>
<td>1.00</td>
<td>EA</td>
<td>320.00</td>
<td>320.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>320.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>11440.00</td>
</tr>
</tbody>
</table>

**Supplier:** 0000019000
Fiber Platform dba Unite Private Networks LLC
7200 NW 86th St Ste M
Kansas City MO 64153
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000026597  
**AT&T**  
**PO Box 5014**  
**Carol Stream IL 60197**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AT&amp;T UVerse 1901 Main</td>
<td>ACC# 130027122</td>
<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
<td>1300.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1300.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>AT&amp;T Uverse UNTD</td>
<td>ACC# 120112588</td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1250.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2550.00</td>
<td></td>
</tr>
</tbody>
</table>

---

**Purchase Order**  
**SY769-SY00000207**  
**09-21-2023**  
**Revision**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
**Owain. Snyder@untsystem.edu**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001675 Frontier Communications Corporation PO Box 740407 Cincinnati OH 45274-0407 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>01</td>
<td>Frontier Circuit-1104 Dallas Drive, Ste 220 Denton, TX 76207</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14328.00</td>
<td>14328.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>14328.00</td>
</tr>
<tr>
<td>2</td>
<td>02</td>
<td>Frontier Circuit - 307 S Ave B, Denton, TX 76210</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14328.00</td>
<td>14328.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>14328.00</td>
</tr>
<tr>
<td>3</td>
<td>03</td>
<td>Frontier Circuit - Applicable Charges &amp; Fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>400.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 29056.00
# Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000209</td>
<td>09-21-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

Supplier: 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Monthly Service - DIA 1 Gb</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13620.00</td>
<td>13620.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

Schedule Total 13620.00

| 2 - 1 | IP Addresses /24 (256 count / DIA) | | 1.00 | EA | 3072.00 | 3072.00 | 09/21/2023 |

Schedule Total 3072.00

| 3 - 1 | Applicable Fees & Charges | | 1.00 | EA | 200.00 | 200.00 | 09/21/2023 |

Schedule Total 200.00

| 4 - 1 | FY22 August 2022 Invoice | | 1.00 | EA | 1153.29 | 1153.29 | 09/21/2023 |

Schedule Total 1153.29

---

Total PO Amount 18045.29
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gigaman - 2811</td>
<td>2811</td>
<td>1.00</td>
<td>EA</td>
<td>5790.00</td>
<td>5790.00</td>
<td>09/21/2023</td>
<td>5790.00</td>
</tr>
<tr>
<td></td>
<td>Internet Blvd, Suite</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>100 Frisco TX 75034</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

5790.00

| 2 - 1    | Gigaman - 1950 N            | 1950 N | 1.00     | EA  | 5790.00  | 5790.00      | 09/21/2023 | 5790.00      |
|          | STEMMONS FWY EQUINIX        |        |          |     |          |              |            |              |
|          | DALLAS TX 75207             |        |          |     |          |              |            |              |

**Schedule Total**

5790.00

| 3 - 1    | Applicable Fees & Charges   |        | 1.00     | EA  | 2800.00  | 2800.00      | 09/21/2023 | 2800.00      |

**Schedule Total**

2800.00

**Total PO Amount**

14380.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013960
Department of Information Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DIR - P769000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td>Circuits</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 1800.00

| 2 - 1    | DIR - P769000    |        | 1.00     | EA  | 26476.80 | 26476.80     | 09/21/2023 |
|          | Circuits L2      |        |          |     |          |              |         |

**Schedule Total** 26476.80

| 3 - 1    | DIR - P769000    |        | 1.00     | EA  | 19152.00 | 19152.00     | 09/21/2023 |
|          | Circuits L3      |        |          |     |          |              |         |

**Schedule Total** 19152.00

| 4 - 1    | DIR - P769000    |        | 1.00     | EA  | 21840.00 | 21840.00     | 09/21/2023 |
|          | Circuits L4      |        |          |     |          |              |         |

**Schedule Total** 21840.00

| 5 - 1    | DIR - P769000    |        | 1.00     | EA  | 4883.52  | 4883.52      | 09/21/2023 |
|          | Circuits L5      |        |          |     |          |              |         |

**Schedule Total** 4883.52

| 6 - 1    | DIR - P769000    |        | 1.00     | EA  | 49677.60 | 49677.60     | 09/21/2023 |
|          | Circuits L6      |        |          |     |          |              |         |

**Schedule Total** 49677.60

Authorized Signature
Purchase Order

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000211</td>
<td>09-21-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013960

Department of Information Resources

300 W 15th Street

Ste 1300

Austin TX 78701

United States

**Ship To:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>DIR - P7690000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13440.00</td>
<td>13440.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td>Circuits L7</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| 13440.00 |

**Total PO Amount**

| 137269.92 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000022364  
Congressional Solutions, Inc.  
1530 N. Key Boulevard  
Suite 523  
Attn Stephen Colovas  
Arlington VA 22209  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danielle Kuperman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Replenishment Option: Standard</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Congressional Solutions-Consulting Services (FY24)</td>
<td>1.00</td>
<td>EA</td>
<td>168000.00</td>
<td>168000.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>168000.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>13000.00</td>
<td>13000.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>13000.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 181000.00
### Purchase Order

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000213</td>
<td>09-21-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**

0000033509 Corley Consulting, LLC
3949 Estancia Way
Fort Worth TX 76108-8309
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danielle Kuperman

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Corley Consulting Services FY24</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>250000.00</td>
<td>250000.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

250000.00

| 2 - 1    | Travel Expenses FY24 |             |                |        | 1.00     | EA  | Standard              | 10000.00 | 10000.00   | 09/21/2023 |

**Schedule Total**

10000.00

**Total PO Amount**

260000.00

---

Authorized Signature
**Supplier:** 0000023560
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Brinks FY24</td>
<td>1.00</td>
<td>EA</td>
<td>57000.00</td>
<td>57000.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
57000.00

**Total PO Amount**  
57000.00
## Purchase Order

**DUPLECTE** | **Dispatch Via Print**
---|---
**Purchase Order** | **Date**
SY769-SY00000215 | 09-21-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500, Owain.Snyder@untsystem.edu

---

**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Monthly Service EPL 2 Gb (OP228335 )12995 Preston Rd, Frisco, TX, 75034 | | 1.00 | EA | 6300.00 | 6300.00 | 09/21/2023

**Schedule Total** 6300.00

2 | Monthly Service EPL 2 Gb (OP229829) 3940 N Elm St, Denton, TX, 76207 | | 1.00 | EA | 6300.00 | 6300.00 | 09/21/2023

**Schedule Total** 6300.00

3 | Applicable Fees & Charges | | 1.00 | EA | 1680.00 | 1680.00 | 09/21/2023

**Schedule Total** 1680.00

4 | FY23 Outstanding Invoices | | 1.00 | EA | 2356.00 | 2356.00 | 09/21/2023

**Schedule Total** 2356.00

**Total PO Amount** 16636.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000033152  
Benefitfocus.com, Inc.  
100 Benefitfocus Way  
Daniel Island SC 29492-8378  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2022 ACA License Fee True Up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18139.80</td>
<td>18139.80</td>
<td>09/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>18139.80</td>
</tr>
<tr>
<td>2</td>
<td>2022 ACA (State Mandated Filing fee, Postage, License Fee True Up, Filing Fees)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1271.21</td>
<td>1271.21</td>
<td>09/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1271.21</td>
</tr>
</tbody>
</table>

**Total PO Amount**  

19411.01
**Purchase Order**

**Supplier:** 0000041679  
Barclays Capital Inc  
Muni Collections Account  
PO Box 392070  
Pittsburgh PA 15251  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Barclay's FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
<td>24000.00</td>
<td>09/22/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

---

**Authorized Signature**
**Authorized Signature**

---

**Supplier:** 0000014837  
Moody's Investors Service  
PO Box 102597  
Atlanta GA 30368-0597  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Moody's FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>48000.00</td>
<td>48000.00</td>
<td>09/22/2023</td>
<td>48000.00</td>
<td>48000.00</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
| Supplier | T-Mobile USA, Inc. |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Leah Cook |
| Bill To: | UNT System Business Service Center |
| Ship To: | 12920 SE 38th St, Bellevue WA 98006, United States |
| Tax Exempt? | Yes |
| Item/Description | T-Mobile Monthly Service |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 46000.00 |
| Extended Amt | 46000.00 |
| Due Date | 09/22/2023 |
| Total PO Amount | 46000.00 |
### Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**SUPPLIER:** 0000075033  
Perry & Leveridge  
6370 Lyndon B Johnson  
Fwy Ste 273  
Dallas TX 75240  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Suzy Flute  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1 | Perry & Leveridge  
Blanket PO FY24  
Immigration | | 1.00 | EA | 49999.00 | 49999.00 | 09/25/2023 |

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000039331
Jeang,Fulton
6911 Truxton Dr
Dallas TX 75231-5719
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Suzy Flute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fulton Jeang Blanket</td>
<td>PO FY24 IP Core</td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

49999.00

**Total PO Amount**

49999.00
**Purchase Order**

**Supplier:** 0000039341  
The Pattani Law Group  
5999 Custer Rd Ste 110-175  
Frisco TX 75035-9302  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>The Pattani Law Group Blanket PO FY24 IP Core</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gregory Strategies Services FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90000.00</td>
<td>90000.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 90000.00

**Total PO Amount** 90000.00
### Unv. of North Texas System

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Crowe FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

30000.00

**Total PO Amount**  

30000.00

---

**Supplier:** 0000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

**Authorized Signature**

** Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000032651 | Carahsoft Technology Corp  
| | 11493 Sunset Hills Rd #100  
| | Reston VA 20190  
| | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Michelle McCauley

| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

| Tax Exempt? | Tax Exempt ID:

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Carahsoft Change Order – 30 Hours</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
</tr>
</tbody>
</table>

| Total PO Amount | 5850.00

| Schedule Total | 5850.00

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000233</td>
<td>09-26-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036381  
Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deloitte FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
| 10000.00 |

**Total PO Amount**  
| 10000.00 |

Authorized Signature
**Purchase Order**

**Supplier:** Compsych Corporation  
**Address:** 455 N Cityfront Plaza Dr, NBC Tower 13th, Chicago IL 60611-5322, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 ComPsych FMLA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125183.40</td>
<td>125183.40</td>
<td>09/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
125183.40

**Total PO Amount**  
125183.40

---

**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

## Duplicate

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>SY769-SY00000239</td>
</tr>
<tr>
<td>Date</td>
<td>09-28-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepaid &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>
| Supplier                      | 0000001881 Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States |
| Shipped To                    | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention                     | Michelle McCauley            |
| Bill To                       | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Replenishment Option

- **Standard**

### Line Item Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Managed IAM Infrastructure Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170160.00</td>
<td>170160.00</td>
<td>09/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
170160.00

**Total PO Amount**  
170160.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Winstead PC Blanket PO FY24</td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/28/2023</td>
</tr>
</tbody>
</table>

Schedule Total

49999.00

Total PO Amount

49999.00
<table>
<thead>
<tr>
<th>Supplier: 0000053557</th>
<th>Winstead PC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>2728 N Harwood St Ste 500</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75201-1743</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Suzy Flute</th>
</tr>
</thead>
</table>

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Winstead PC Blanket</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/28/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 49999.00

Total PO Amount: 49999.00

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | 0000053557 Winstead PC |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Suzy Flute |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Winstead PC Blanket PO FY24 Employment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 49999.00 |

**Total PO Amount**

| 49999.00 |
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Blackline FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>218887.28</td>
<td>218887.28</td>
<td>09/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

218887.28

**Total PO Amount**

218887.28

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000243</td>
<td>09-01-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000029800
Vertosoft LLC
1602 Village Market Blvd
SE Ste 320
Leesburg VA 20175-4716
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stephen G Gleboff Blanket PO FY24 Export Control</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>10/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

---

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000247</td>
<td>10-02-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stephen G Gleboff Blanket PO FY24 Federal Contracting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>10/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stephen G Gleboff Blanket PO FY24 Federal Research Compliance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>10/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY000000254</td>
<td>10-05-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer Email</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Owain.Spencer@untsystem.edu">Owain.Spencer@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000035180  
Spok Inc  
PO Box 660324  
Dallas TX 75266-0324  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt? |  | Tax Exempt ID: |  | Replenishment Option: Standard |  |
|-------------|  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch   | Item/Description |  |  |  |  |  |  |
| 1 - 1     | SPOK Pagers L1   | 1.00 | EA  | 900.00 | 900.00 | 10/05/2023 |

**Schedule Total**  
900.00

**Total PO Amount**  
900.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000049768</th>
<th>Oracle America Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>500 Oracle Parkway</td>
</tr>
<tr>
<td></td>
<td>Redwood Shores CA 94065</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Excise Registration Code:** 2023-0258

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48348.03</td>
<td>48348.03</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

48348.03

**Total PO Amount**

48348.03

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request - Oracle Renewal 21133197</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45158.27</td>
<td>45158.27</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
45158.27

**Total PO Amount**
45158.27

Authorized Signature
### Purchase Order

**Supplier:** 0000003686  
Brightspeed  
PO Box 6102  
Carol Stream IL 60197-6102  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Brightspeed - Ponder Research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
800.00

**Total PO Amount**  
800.00

---

**Authorized Signature**
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY000001259</td>
<td>10-06-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Payment Terms | Freight Terms | Ship Via | |
|---------------|---------------|----------|
| 30 days       | Dest, prepay & add | GROUND   | |

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AT&amp;T Mobility</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85000.00</td>
<td>85000.00</td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00
# Purchase Order

**Supplier:** 0000051229  
**JT Vaughn Construction LLC**  
**9160 Sterling St Ste 100**  
**Irving TX 75063**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Inspire Park MEP &amp; Interior Renovation - CMAR Agreement - Pre-Construction Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>10/06/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>GMP Amendment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/06/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/06/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
25000.03
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AT&amp;T 2145737617 Monthly Service</td>
<td>2145737617</td>
<td>1.00</td>
<td>EA</td>
<td>3624.00</td>
<td>3624.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td>2</td>
<td>Outstanding Invoices FY22 &amp; FY23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1208.00</td>
<td>1208.00</td>
<td>10/10/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
4832.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Superior - IDF Fiber</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>520.00</td>
<td>520.00</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td>Move Dallas L1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Superior - IDF Fiber</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td>Move Dallas L2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Superior - IDF Fiber</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1255.80</td>
<td>1255.80</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td>Move Dallas L3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Superior - IDF Fiber</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>627.90</td>
<td>627.90</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td>Move Dallas L4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Superior - IDF Fiber</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>614.25</td>
<td>614.25</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td>Move Dallas L5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Superior - IDF Fiber</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>702.00</td>
<td>702.00</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td>Move Dallas L6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

- 520.00
- 1000.00
- 1255.80
- 627.90
- 614.25
- 702.00

Authorized Signature
**Purchase Order**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000264</td>
<td>10-09-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>7</td>
<td>Superior - IDF Fiber</td>
<td>Move Dallas L7</td>
<td>1.00</td>
<td>EA</td>
<td>572.00</td>
<td>572.00</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td>8</td>
<td>Superior - IDF Fiber</td>
<td>Move Dallas L8</td>
<td>1.00</td>
<td>EA</td>
<td>7800.00</td>
<td>7800.00</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td>9</td>
<td>Superior - IDF Fiber</td>
<td>Move Dallas L9</td>
<td>1.00</td>
<td>EA</td>
<td>1460.00</td>
<td>1460.00</td>
<td>10/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>7</td>
<td>Superior - IDF Fiber</td>
<td>Move Dallas L7</td>
<td>1.00</td>
<td>EA</td>
<td>572.00</td>
<td>572.00</td>
</tr>
<tr>
<td></td>
<td>8</td>
<td>Superior - IDF Fiber</td>
<td>Move Dallas L8</td>
<td>1.00</td>
<td>EA</td>
<td>7800.00</td>
<td>7800.00</td>
</tr>
<tr>
<td></td>
<td>9</td>
<td>Superior - IDF Fiber</td>
<td>Move Dallas L9</td>
<td>1.00</td>
<td>EA</td>
<td>1460.00</td>
<td>1460.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

14551.95
# Purchase Order

**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Snyder, Owain Spencer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Outdoor Cameras L1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>332.80</td>
<td>332.80</td>
<td>10/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 332.80

| 2 - 1    | Outdoor Cameras L2 |        | 1.00     | EA  | 1852.50  | 1852.50      | 10/09/2023 |

**Schedule Total** 1852.50

| 3 - 1    | Outdoor Cameras L3 |        | 1.00     | EA  | 291.20   | 291.20       | 10/09/2023 |

**Schedule Total** 291.20

| 4 - 1    | Outdoor Cameras L4 |        | 1.00     | EA  | 157.04   | 157.04       | 10/09/2023 |

**Schedule Total** 157.04

| 5 - 1    | Outdoor Cameras L5 |        | 1.00     | EA  | 83.20    | 83.20        | 10/09/2023 |

**Schedule Total** 83.20

| 6 - 1    | Outdoor Cameras L6 |        | 1.00     | EA  | 10800.00 | 10800.00     | 10/09/2023 |

**Schedule Total** 10800.00

| 7 - 1    | Outdoor Cameras L7 |        | 1.00     | EA  | 800.00   | 800.00       | 10/09/2023 |

**Schedule Total** 800.00

---

**Authorized Signature**
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000265</td>
<td>10-09-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000015771</td>
<td>Superior Fiber &amp; Data Services Inc</td>
</tr>
<tr>
<td>1808 Knoxville Dr</td>
<td>Bedford TX 76022</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Leah Cook</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line- Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | |

Total PO Amount | 14316.74 |

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000266</td>
<td>09-01-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cooksey Communications</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kendra Brown</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cooksey Blanket FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>10/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 14000.00 |

**Total PO Amount**

| 14000.00 |
**Vendor:** Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

**Address:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Phone:** 940/369-5500  
**Email:** Owain.Snyder@untsystem.edu

---

### Purchase Order

**Vendor:** 0000029424  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karlissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Total PO Amount**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | FY24 ComPsych EAP | | 1.00 | EA | 102480.00 | 102480.00 | 10/11/2023 | 102480.00

**Schedule Total:** 102480.00

**Total PO Amount:** 102480.00

---

**Authorized Signature**
### Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>SY769-SY000000268</td>
</tr>
<tr>
<td>Date</td>
<td>10-11-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039547 Saul Ewing LLP 1500 Market St Fl 38 Centre Square West Philadelphia PA 19102-2186 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Saul Ewing Blanket PO FY24 Fed Research Compliance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>10/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

49999.00

**Total PO Amount**

49999.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000029957</th>
</tr>
</thead>
<tbody>
<tr>
<td>Grable Martin Fulton PLLC</td>
<td>Grable Martin</td>
</tr>
<tr>
<td>PO Box 2006</td>
<td>Blanket</td>
</tr>
<tr>
<td>Azle TX 76098</td>
<td>PO to finish</td>
</tr>
<tr>
<td>United States</td>
<td>FY23 expense</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Ship To:</strong></th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention:</td>
<td>Suzy Flute</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Replenishment Option:</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>2500.00</td>
<td>2500.00</td>
<td>10/11/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>2500.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>2500.00</th>
</tr>
</thead>
</table>

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004545
Gallup Inc  
1001 Gallup Dr  
Omaha NE 68102  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX  76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Gallup</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97275.00</td>
<td>97275.00</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
97275.00

**Total PO Amount**  
97275.00

---
**Supplier:** 0000028772  
Hilltop Securities Inc.  
717 N Harwood St  
Dallas TX 75201-6501  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNTS Arbitrage Renewal Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>10/16/2023</td>
<td>4500.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
4500.00
**Purchase Order**

**Authorizer Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Johnson Controls Oct to Dec 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4546.25</td>
<td>4546.25</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
4546.25

**Total PO Amount**
4546.25

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Alert

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Supplier Information

- **Supplier:** 0000026597 AT&T  
  PO Box 5014  
  Carol Stream IL 60197  
  United States

### Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Buyer Information

- **Buyer:** Owain Spencer  
  940/369-5500  
  Owain.Snyder@untsystem.edu

### Payment Terms

- **Payment Terms:** 30 days  
  **Dest, prepay & add**

### Freight Terms

- **Freight Terms:** GROUND

### Ship Via

- **Ship Via:**

### Currency

- **Currency:**

### Replenishment Option

- **Replenishment Option:** Standard

### Schedule Total

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AT&amp;T 4693626186 Monthly Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
## Purchase Order

**Suppliers:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 – 1</td>
<td>AT&amp;T 2149151900</td>
<td></td>
<td>2149151900</td>
<td>1.00</td>
<td>EA</td>
<td>27000.00</td>
<td>27000.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td>Monthly Service</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 27000.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 – 1</td>
<td>AT&amp;T 2149151900</td>
<td></td>
<td>2149151900</td>
<td>1.00</td>
<td>EA</td>
<td>2246.15</td>
<td>2246.15</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td>Aug 2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 2246.15

**Total PO Amount:** 29246.15
# Purchase Order

**AUTHORIZED SIGNATURE**

**Purchase Order**

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000282</td>
<td>10-17-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026597

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Replenishment Option:** Standard
---|---|---|---|
1 - 1 | AT&T 2147601609 Monthly Service | 840.00 | 840.00 | 10/17/2023 |

**Schedule Total**

840.00

**Total PO Amount**

840.00

---

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AT&amp;T 2147411592</td>
<td>0000026597</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

Authorized Signature
## Purchase Order

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000286</td>
<td>10-18-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Grande 1 Gig TLS @ 2811 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
<td>1.00 EA</td>
<td>1950.00</td>
<td>1950.00</td>
<td>10/18/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1950.00

| 2 - 1     | Grande 1 Gig TLS @ 3011 Internet Blvd Ste 100, Ste 100 Frisco, TX | 1.00 EA | 1950.00 | 1950.00 | 10/18/2023 |

**Schedule Total**  
1950.00

| 3 - 1     | FY23 Outstanding Invoices 8401-0982204-01 | 1.00 EA | 1950.00 | 1950.00 | 10/18/2023 |

**Schedule Total**  
1950.00

| 4 - 1     | Applicable Fees & Charges | 1.00 EA | 2050.00 | 2050.00 | 10/18/2023 |

**Schedule Total**  
2050.00

**Total PO Amount**  
7900.00

---

**Authorized Signature**
## Purchase Order

### Supplier:
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Leah Cook

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1  CAT6 MINI-COM TX6 PLUS MOD GREEN 400.00 EA 9.75 3900.00 10/20/2023

**Schedule Total** 3900.00

2 - 1  2 IN SPLIT FIRESTOP SLEEVE 5.00 EA 109.57 547.85 10/20/2023

**Schedule Total** 547.85

3 - 1  FIRESTOP SEALANT SAUSAGE 12.00 EA 20.49 245.88 10/20/2023

**Schedule Total** 245.88

4 - 1  M-CM EX FCEPLT 2 POS OFFWHT 200.00 EA 2.84 568.00 10/20/2023

**Schedule Total** 568.00

5 - 1  RJ45 8P8C CAT6 MDPLG 3PC/25PK 1.00 PK 60.52 60.52 10/20/2023

**Schedule Total** 60.52

**Total PO Amount** 5322.25

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Woodhill FY24 Lease</td>
<td>1.00</td>
<td>EA</td>
<td>417206.52</td>
<td>417206.52</td>
<td>10/25/2023</td>
</tr>
</tbody>
</table>

Schedule Total 417206.52

Total PO Amount 417206.52
Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY000000298</td>
<td>10-26-2023</td>
<td>2 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EMR Blanket PO_No</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104736.00</td>
<td>104736.00</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

Schedule Total 104736.00

Total PO Amount 104736.00
**Purchase Order**

**Authorized Signature**

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
0 | 0000013683 | Standard | 1 - 1 | Service Form Request | | 1.00 | EA | 3600.00 | 3600.00 | 10/26/2023

**Schedule Total**

3600.00

**Total PO Amount**

3600.00
### Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000039628</th>
<th>Supermetrics Inc</th>
<th>1175 Peachtree St NE, Atlanta GA 30361-3528, United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention</td>
<td>Kendra Brown</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bill To</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bill To</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms
- **Supplier**: Supermetrics Inc
- **Tax Exempt ID**: Replenishment Option: Standard
- **PO Price**: $10000.00
- **Extended Amt**: $10000.00
- **Due Date**: 10/26/2023

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Supermetrics (2023-2025)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: $10000.00

**Total PO Amount**: $10000.00
CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000303</td>
<td>10-27-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Industrial Security - No Sale - remaining 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300000.00</td>
<td>300000.00</td>
<td>10/27/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
300000.00

Total PO Amount  
300000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000039739  
Dentons US LLP  
233 S Wacker Dr  
Chicago IL 60606-7147  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dentons US LLP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>10/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>STEM Bldg - Pre-Construction Services - REPLACES PO SY00000062 THAT REPLACED PO 12986</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>192500.00</td>
<td>192500.00</td>
<td>10/30/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>192500.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Change Order #1 - Design Assist</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>282520.00</td>
<td>282520.00</td>
<td>10/30/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>282520.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Change Order #2 - Early Release Package Executed by M. Williams 11/08/2023</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4497240.00</td>
<td>4497240.00</td>
<td>10/30/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4497240.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>GMP Amendment</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>74112046.00</td>
<td>74112046.00</td>
<td>10/30/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>74112046.00</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Future Change Orders as Needed</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.01</td>
<td>0.01</td>
<td>10/30/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
</tbody>
</table>
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 00000000000</th>
<th>0000051229</th>
<th>JT Vaughn Construction LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention: Chad Joyce</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td></td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

| Excise Registration Code: 2023-0317 |

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>79084306.01</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Authorized Signature
**Purchase Order**

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pinnacle Telemarketing L1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71353.00</td>
<td>71353.00</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pinnacle Telemarketing L2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23784.00</td>
<td>23784.00</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

|          | 71353.00 |
|          | 23784.00 |

**Total PO Amount**

|          | 95137.00 |

---

**Supplier:** 0000071181
Calero Software LLC
375 Norrhridge Rd Ste 450
Atlanta GA 30350
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Corning LC SM Fiber Connector</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>499.20</td>
<td>499.20</td>
<td>11/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>499.20</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Corning SM 3 Duplex LC Pane</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>11/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>260.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>MISC Material</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>159.80</td>
<td>159.80</td>
<td>11/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>159.80</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Provide materials and labor to re terminate (2) 6SM fiber with LC connectors on both ends.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>11/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1100.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Panduit Category 6 Insert - Green</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.40</td>
<td>75.40</td>
<td>11/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>75.40</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Panduit Executive 4 Port Faceplate - White</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3.65</td>
<td>3.65</td>
<td>11/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3.65</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule Total</td>
<td>3.65</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Panduit 24 Port Mod. Panel w/Labels</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.40</td>
<td>36.40</td>
<td>11/06/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>36.40</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Panduit Category 6 Plenum Cable</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>494.00</td>
<td>494.00</td>
<td>11/06/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>494.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Panduit 2&quot; J-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149.50</td>
<td>149.50</td>
<td>11/06/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>149.50</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Labor to install (4) Cat6 cables from Room 208E to hallway.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>880.00</td>
<td>880.00</td>
<td>11/06/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>880.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 3657.95

**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013231  
Kirksey Architects Inc  
6909 Portwest Dr  
Houston TX 77024  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2026 UNT Residence Hall - Professional Service Agreement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>286800.00</td>
<td>286800.00</td>
<td>11/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Reimbursables</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13200.00</td>
<td>13200.00</td>
<td>11/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
300000.01

---

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000317</td>
<td>11-06-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000024367</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Johnson Controls Inc.</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>3021 West Bend Drive</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Irving TX 75063-3116</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Bill To:** UNT System Business Service Center

**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Johnson Controls Metasys Control System <em>NO SALE</em> for the remainder of 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55186.72</td>
<td>55186.72</td>
<td>02/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 55186.72

**Total PO Amount** 55186.72

Authorized Signature
**Purchase Order**

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000318</td>
<td>11-07-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

**Buyer**

- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000018418

- Corporate Building Services Inc
- 11325 Tantor Rd
- Dallas TX 75229-3143
- United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Corporate Building Services. No Sale. Remainder PO for 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>178425.00</td>
<td>178425.00</td>
<td>11/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

178425.00

**Total PO Amount**

178425.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sequel Professional Services #2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48850.00</td>
<td>48850.00</td>
<td>11/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

48850.00

**Total PO Amount**

48850.00

---

**Authorized Signature**
## Purchase Order

### University of North Texas System

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meredith Butler  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>ExtendedAmt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/2 - 36&quot; iPFT TX 3100MFP Z36</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10754.00</td>
<td>10754.00</td>
<td>11/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 10754.00

| 2 - 1    | CON 2/2 - Roll Unit RU-32 |        | 1.00     | EA  | 1035.00  | 1035.00     | 11/07/2023 |

**Schedule Total:** 1035.00

**Total PO Amount:** 11789.00

---

Authorized Signature

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Purchase Order Date Revision:** SY769-SY00000320  
11-07-2023

**Dispatch Via Print**
# Purchase Order

**Authorized Signature**

## Univ. of North Texas System
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1640.53</td>
<td>9843.18</td>
<td>11/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 9843.18 |

**Total PO Amount**

| 9843.18 |
### Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000323</td>
<td>11-09-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000024367 Johnson Controls Inc. 3021 West Bend Drive Irving TX 75063-3116 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kendra Brown</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Johnson Controls Mechanical HVAC _NO SALE_remaining for 2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Johnson Controls Mechanical HVAC _NO SALE_remaining for 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72752.00</td>
<td>72752.00</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>72752.00</td>
</tr>
</tbody>
</table>

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>-</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

Schedule Total 15000.00

Total PO Amount 15000.00
## Purchase Order

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GTT Monthly Service &amp; Applicable Fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90000.00</td>
<td>90000.00</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** | **90000.00**

**Total PO Amount** | **90000.00**
**Purchase Order**

**Supplier:** 0000017478  
Martin, James  
921 Collier St  
Denton TX 76201-6513  
United States

**Ship To:**  
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13900.00</td>
<td>13900.00</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
13900.00

**Total PO Amount**  
13900.00

---

**Authorized Signature**
Authorized Signature

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036381
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michelle McCauley

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 | 1 Service Form Request | | 1.00 EA | 303505.00 | 303505.00 | 11/14/2023

Schedule Total | 303505.00

Total PO Amount | 303505.00

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UN System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY789-SY00000335</td>
<td>11-19-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

### Ship To

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention

**Attention:** Preshia Daves

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ERP Administrator - Temp Hire</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>11/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Forvis FY24</td>
<td>1.00</td>
<td>EA</td>
<td>374000.00</td>
<td>374000.00</td>
<td>11/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

|          | 374000.00       |

**Total PO Amount**

|          | 374000.00       |

---

**Supplier:** 0000002516  
FORVIS, LLP  
14241 Dallas Pkwy Ste 1100  
Dallas TX 75254-2961  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000026713</th>
<th>Jaggaer LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>J0000026713</td>
<td>3020 Carrington Mill Blvd</td>
</tr>
<tr>
<td></td>
<td>Ste 100</td>
</tr>
<tr>
<td></td>
<td>Morrisville NC 27560-5433</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jaggaer Datawarehouse</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6600.00</td>
<td>6600.00</td>
<td>11/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 6600.00

**Total PO Amount**: 6600.00

---

**Authorized Signature**
## Purchase Order

### Duplicate Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000339</td>
<td>11-21-2023</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer Information

- **Supplier:** 0000027844
  - Alliance Geotechnical Group Inc
  - 3228 Halifax St
  - Dallas TX 75247
  - United States
- **Buyer:** Barraza, Ashley
  - Phone/Email: 940/369-5500
  - Ashley.Barraza@untsystem.edu

### Attention

- **Attention:** Chad Joyce

### Bill To

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>STEM Building - IDIQ Amendment #1 - REPLACES PO 13105</td>
<td>1.00</td>
<td>EA</td>
<td>83045.00</td>
<td>83045.00</td>
<td>11/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 83045.00

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 0.01

**Total PO Amount:** 83045.01

---

**Authorized Signature**
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010411
McChrystal Group LLC
333 N Fairfax Street Ste 100
Alexandria VA 22314-2632
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: McChrystal Group LLC
333 N Fairfax Street Ste 100
Alexandria VA 22314-2632
United States

Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Extending service term to March 31st, 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105000.00</td>
<td>105000.00</td>
<td>11/22/2023</td>
</tr>
</tbody>
</table>

Schedule Total 105000.00

Total PO Amount 105000.00

Authorized Signature
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000343</td>
<td>11-22-2023</td>
<td>1 - 2024-03-02</td>
</tr>
</tbody>
</table>

**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.Snyder@untsystem.edu

**Supplier:** 0000026957
Speed of Light Broadband
Inc
PO Box 2927
Denton TX 76202
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000026957
Speed of Light Broadband
Inc
PO Box 2927
Denton TX 76202
United States

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>SOL BUSINESS INTERNET UP TO 15 MBPS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1199.50</td>
<td>1199.50</td>
<td>11/22/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1199.50</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td></td>
<td>SOL STATIC IP ADDRESS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/22/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>100.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td></td>
<td>SOL EQUIPMENT FEE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.50</td>
<td>49.50</td>
<td>11/22/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>49.50</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td></td>
<td>APPLICABLE FEES &amp; CHARGES</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>11/22/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>160.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1509.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Suppler:** 0000029800
Vertosoft LLC
1602 Village Market Blvd
SE Ste 320
Leesburg VA 20175-4716
United States

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Workiva</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125000.00</td>
<td>125000.00</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
125000.00

**Total PO Amount**
125000.00

---

**Authorized Signature**
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

**SHIPPING ADDRESS:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**ATTENTION:** Kendra Brown
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Schaefer - Rebrand</td>
<td>FY24</td>
<td>1.00</td>
<td>EA</td>
<td>9073.00</td>
<td>9073.00</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**
9073.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006243 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Michelle McCauley | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States | |
| **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Required GTS NetIQ Block Hours | | | 1.00 | EA | 13500.00 | 13500.00 | 11/30/2023 |

Schedule Total  
13500.00

Total PO Amount  
13500.00
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008426
Automatic Data Processing Inc
PO Box 842875
Boston MA 02284-2875
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000008426
Automatic Data Processing Inc
PO Box 842875
Boston MA 02284-2875
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ADP FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>12/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

50000.00

**Total PO Amount**

50000.00
## Purchase Order

**Authorized Signature**

### Details
- **Supplier:** 0000013805 Baker Tilly Virchow Krause LLP
  - Ten Terrace Ct PO Box 7398
  - Madison WI 53707
  - United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Hannah Aikin
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line-Sch
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105875.00</td>
<td>105875.00</td>
<td>12/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>105875.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>12/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5000.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>110875.01</strong></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000017874
Verizon Wireless
PO Box 660108
Dallas TX 75266-0108
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Verizon Wireless</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80000.00</td>
<td>80000.00</td>
<td>12/08/2023</td>
</tr>
</tbody>
</table>

Schedule Total 80000.00

Total PO Amount 80000.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000033890 ePlus Technology inc</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>13595 Dulles Technology Dr Herndon VA 20171-3413 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Paula Mears

**Bill To:**

UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000033890 ePlus Technology inc</th>
<th>1 - 1 Service Form Request - ePlus-Alert Logic</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request - ePlus-Alert Logic</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>36973.56</td>
<td>36973.56</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

36973.56

**Total PO Amount**

36973.56
Purchase Order

DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000360</td>
<td>12-12-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Payment Terms | Freight Terms | Ship Via
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

Buyer: Barraza, Ashley
Phone/Email: 940/369-5500
ashley.barraza@untsystem.edu

Supplier: 0000039467
Peplow, Devan
2812 East Ln
Fort Worth TX 76116-4621
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Values Carnival Photography</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>12/12/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 350.00

Total PO Amount: 350.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mobile Precision</td>
<td>6.00</td>
<td>EA</td>
<td>2218.11</td>
<td>13308.66</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 13308.66

**Total PO Amount** 13308.66
# Purchase Order

**Authorized Signature**

---

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
<td></td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>1640.73</td>
<td>22970.22</td>
<td>12/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>22970.22</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | 210-AZBM Dell Dock-DW19S 130w Power Delivery 180w |             |                | 10.00    | EA  | 195.00   | 1950.00     | 12/13/2023 |
|          |                  |             |                |          |     |          |             |         |
|          | **Schedule Total** |            |                |          |     |          | 1950.00     |         |

| 3 - 1    | 210-BBCM Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27) |             |                | 30.00    | EA  | 260.00   | 7800.00     | 12/13/2023 |
|          |                  |             |                |          |     |          |             |         |
|          | **Schedule Total** |            |                |          |     |          | 7800.00     |         |

**Total PO Amount**  
32720.22

---

**Attention:** Jonathan Brands

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000003109
DLT Solutions LLC
2411 Dulles Corner Park
Ste 800
Herndon VA 20171
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AutoCAD/Revit - SIPAC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18690.22</td>
<td>18690.22</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 18690.22 |

**Total PO Amount**

| Total PO Amount | 18690.22 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000015771 Superior Fiber & Data Services Inc  1808 Knoxville Dr  Bedford TX 76022  United States

**Ship To:** [This is not valid Purchase Order. This document is reproduced for reporting purposes only.]

**Attention:** Leah Cook  **Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | | 1 | Panduit Category 6 Plenum Cable Blue | | 1.00 | EA | 5616.00 | 5616.00 | 12/19/2023
| | | | Schedule Total | | | | 5616.00 |
2 | | 1 | Panduit Cat 6 Patch Cord - 5' Orange | | 1.00 | EA | 416.00 | 416.00 | 12/19/2023
| | | | Schedule Total | | | | 416.00 |
3 | | 1 | Panduit Cat 6 Patch Cord - 14' Orange | | 1.00 | EA | 546.00 | 546.00 | 12/19/2023
| | | | Schedule Total | | | | 546.00 |
4 | | 1 | Panduit Category 6 Insert - Orange | | 1.00 | EA | 780.00 | 780.00 | 12/19/2023
| | | | Schedule Total | | | | 780.00 |
5 | | 1 | Panduit 48 Port Mod. Panel w/Labels | | 1.00 | EA | 130.00 | 130.00 | 12/19/2023
| | | | Schedule Total | | | | 130.00 |
6 | | 1 | Panduit 1.31” J-Hook | | 1.00 | EA | 260.00 | 260.00 | 12/19/2023
| | | | Schedule Total | | | | 260.00 |
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Panduit 2 Module Surface Box - Int. White</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>208.00</td>
<td>208.00</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>208.00</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Labor &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11000.00</td>
<td>11000.00</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>11000.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 18956.00

Authorized Signature
**Purchase Order**

Denton TX 76205
United States

**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Panduit 14' Blue Cat6 Patch Cord</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.00</td>
<td>143.00</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>143.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Panduit 5' Blue Cat6 Patch Cord</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104.00</td>
<td>104.00</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>104.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Panduit Category 6 Insert - Blue</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>195.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Panduit Category 6 Plenum Cable Blue</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1462.50</td>
<td>1462.50</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1462.50</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Panduit 2 Module</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.00</td>
<td>52.00</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td>Surface Box - Int. White/Furniture Plate</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>52.00</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Provide materials and labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2640.00</td>
<td>2640.00</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2640.00</td>
</tr>
</tbody>
</table>

**Authorized Signature**
### Purchase Order

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Misc Material</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
4846.50

---

**Authorized Signature**
**Università of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Panduit Category 6 Plenum Cable</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2340.00</td>
<td>2340.00</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>2340.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Panduit Category 6 Insert - Orange</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>573.30</td>
<td>573.30</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>573.30</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Panduit 2&quot; J-Hook</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.25</td>
<td>120.25</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>120.25</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Panduit 5' Orange Cat6 Patch Cord</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>312.00</td>
<td>312.00</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>312.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Panduit 14' Orange Cat6 Patch Cord</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>409.50</td>
<td>409.50</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>409.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Panduit 2 Module Surface Box - Int. White(LAB)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>156.00</td>
<td>156.00</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>156.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt?**
**Tax Exempt ID:**

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Panduit 24 Port Mod. Panel w/Labels</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.50</td>
<td>45.50</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>45.50</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Misc Material</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>250.00</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Labor &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3300.00</td>
<td>3300.00</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3300.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
7506.55

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Panduit Category 6 Plenum Cable</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4212.00</td>
<td>4212.00</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>4212.00</strong></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Panduit Category 6 Insert - Green</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>840.84</td>
<td>840.84</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>840.84</strong></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Panduit 2&quot; J-Hook</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.50</td>
<td>240.50</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>240.50</strong></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Panduit 5' Green Cat6 Patch Cord</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>457.60</td>
<td>457.60</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>457.60</strong></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Panduit 14' Green Cat6 Patch Cord</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.60</td>
<td>600.60</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>600.60</strong></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Panduit Executive Sloped 4 Port Faceplate - White</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.35</td>
<td>64.35</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>64.35</strong></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**Address:**
- **Supplies Address:** Superior Fiber & Data Services Inc
  - 1808 Knoxville Dr
  - Bedford TX 76022
  - United States
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Purchase Order Information:**
- **Purchase Order:** SY769-SY00000369
- **Date:** 12-19-2023
- **Revision:**
- **Supplier:** 0000015771 Superior Fiber & Data Services Inc
- **Buyer:** Roys, Jill Kathryn
  - Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu
- **Payment Terms:** 30 days Dest, prepay & add
- **Freight Terms:** GROUND
- **Shipping:**
- **Attention:** Leah Cook
- **Ship To:**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Ship Via:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
7 - 1 | Panduit Horizontal Cable Management | | 1.00 | EA | 92.30 | 92.30 | 12/19/2023 |
| | | | | | | | |
8 - 1 | Panduit 48 Port Mod. Panel w/Label | | 1.00 | EA | 67.60 | 67.60 | 12/19/2023 |
| | | | | | | | |
9 - 1 | DEMO Existing cables | | 1.00 | EA | 2640.00 | 2640.00 | 12/19/2023 |
| | | | | | | | |
10 - 1 | Misc Materials | | 1.00 | EA | 250.00 | 250.00 | 12/19/2023 |
| | | | | | | | |
11 - 1 | Labor & Installation | | 1.00 | EA | 6050.00 | 6050.00 | 12/19/2023 |
| | | | | | | | |
**Total PO Amount:** 15515.79

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Panduit Category 6 Plenum Cable</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7488.00</td>
<td>7488.00</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 7488.00</td>
</tr>
<tr>
<td>2</td>
<td>Panduit Category 6 Insert - Green</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1108.38</td>
<td>1108.38</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 1108.38</td>
</tr>
<tr>
<td>3</td>
<td>Panduit 2&quot; J-Hook</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.50</td>
<td>240.50</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 240.50</td>
</tr>
<tr>
<td>4</td>
<td>Panduit 5' Green Cat6 Patch Cord</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>665.60</td>
<td>665.60</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 665.60</td>
</tr>
<tr>
<td>5</td>
<td>Panduit 14' Green Cat6 Patch Cord</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>873.60</td>
<td>873.60</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 873.60</td>
</tr>
<tr>
<td>6</td>
<td>Panduit Executive 6 Port Faceplate - White</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.40</td>
<td>23.40</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 23.40</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>----------</td>
<td>--------------------------------------</td>
<td>--------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>--------------</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Panduit 4 Module Surface Box - Int. White (LAB)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.00</td>
<td>26.00</td>
<td>12/19/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Panduit 6 Module Surface Box - Int. White (LAB)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.20</td>
<td>5.20</td>
<td>12/19/2023</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Panduit Horizontal Cable</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.30</td>
<td>92.30</td>
<td>12/19/2023</td>
</tr>
<tr>
<td>10 - 1</td>
<td>Panduit 48 Port Mod. Panels w/Labels</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.60</td>
<td>67.60</td>
<td>12/19/2023</td>
</tr>
<tr>
<td>11 - 1</td>
<td>Misc Material</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>12/19/2023</td>
</tr>
<tr>
<td>12 - 1</td>
<td>Provide materials and labor / installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7920.00</td>
<td>7920.00</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000370</td>
<td>12-19-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 18760.58

---

Authorized Signature
## Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000025641</th>
<th>Protiviti Inc</th>
<th>13727 Noel Rd #800</th>
<th>Dallas TX 75240</th>
<th>United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Michelle McCauley</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IAM Process Mapping and Gap Assessment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80000.00</td>
<td>80000.00</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

### Schedule Total

| Schedule Total | 80000.00 |

### Total PO Amount

| Total PO Amount | 80000.00 |
**Purchase Order**

**Supplier:** 0000031095 Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Glen Ellman - Chancellor Luncheon_12-12-23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>400.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Headshots</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>225.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>625.00</strong></td>
<td></td>
</tr>
</tbody>
</table>
Purchase Order

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000375</td>
<td>12-21-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026184

PlanGrid Inc

PO Box 1672

Carol Stream IL 60132-1672

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jay Henson

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Autodesk Build (PlanGrid) Computer Software Renewal Year TWO</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>4999.99</td>
<td>4999.99</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

4999.99

**Total PO Amount**

4999.99
## Purchase Order

**Supplier:** 0000041579  
Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td>Huron SOW Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48000.00</td>
<td>48000.00</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
48000.00

**Total PO Amount**  
48000.00
**Purchase Order**

| Supplier       | DAC Inc  
|                | Security Solutions  
|                | 1179 Corporate Dr  
|                | Arlington TX 76006  
|                | United States  

| Ship To:       | Barraza,Ashley  
|                | 940/369-5500  
|                | Ashley.  
|                | Barraza@untsystem.edu  

| Attention:     | Kendra Brown  

| Bill To:       | UNT System Business Service Center  
|                | Send Invoices to: invoices@untsystem.edu  
|                | 1112 Dallas Dr., Ste.  
|                | 4200  
|                | Denton TX 76205  
|                | United States  

| Tax Exempt?    |  
| Line-Sch      | Item/Description  
| Mfg ID         |  
| Quantity       | UOM | PO Price | Extended Amt | Due Date  
| 1 - 1          | DAC Access Controls Systems_UNT System bu | 1.00 | EA | 3536.00 | 3536.00 | 12/22/2023  

| Schedule Total | 3536.00  
| Total PO Amount | 3536.00  

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000010287  
Herr Business Forms  
1740 Westminster St  
Denton TX 76205  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HERR Tax Forms FY24</td>
<td>1.00</td>
<td>EA</td>
<td>1545.18</td>
<td>1545.18</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Purchase Order**  
SY769-SY000000381  
01-02-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**

**Schedule Total**  
1545.18

**Total PO Amount**  
1545.18

---

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000382</td>
<td>01-02-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000060614
R L Townsend & Associates Inc
5056 Tennyson Pkwy Ste 100
Plano TX 75024-3090
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Frisco Branch Campus - IDIQ Construction Audit Consulting Services - REMAINING VALUE OF PO 9518</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5942.50</td>
<td>5942.50</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
5942.50

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
0.01

**Total PO Amount**
5942.51

Authorized Signature
Dear Supplier:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Customer:

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Jessica Rosas

Order Details:

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Treasury Debt Book FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 30000.00

Total PO Amount: 30000.00
### Purchase Order

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Workplace Resource Group</td>
<td>2639 E Rosemeade Pkwy, Carrollton TX 75007-2303, United States</td>
</tr>
</tbody>
</table>

**Attention:** Chad Joyce  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 1 - Lines 1-3</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>393.35</td>
<td>393.35</td>
<td>01/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 2 - Lines 4-14</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10166.55</td>
<td>10166.55</td>
<td>01/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 3 - Lines 15-24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8904.09</td>
<td>8904.09</td>
<td>01/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 4 - Lines 25-33</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13716.28</td>
<td>13716.28</td>
<td>01/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
393.35  
10166.55  
8904.09  
13716.28
## Purchase Order

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 5 - Lines 34 44</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21455.94</td>
<td>21455.94</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 13716.28

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 6 - Lines 45 51</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53566.62</td>
<td>53566.62</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 53566.62

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 6 - Lines 52 57</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36450.22</td>
<td>36450.22</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 36450.22

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57699.06</td>
<td>57699.06</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 57699.06

---

Authorized Signature
Purchase Order

### Duplicate
- **Purchase Order:** SY769-SY00000384
- **Date:** 01-08-2024
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500, Ashley.barraza@untsystem.edu

### Supplier Information
- **Supplier:** 0000000772 Workplace Resource Group
- **Address:** 2639 E Rosemeade Pkwy, Carrollton TX 75007-2303, United States

### Attention Information
- **Attention:** Chad Joyce

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option
- **Replenishment Option:** Standard

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>Delivered &amp; Installed Directly On-Site - Page 8 - Lines 58 64</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 9 - Lines 65 73</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Installation Labor</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Bond Fee Receipt Receipt must be provided upon invoice</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Schedule Total
- **57699.06**
- **8699.81**
- **17966.00**
- **2291.00**

#### Total PO Amount
- **231308.92**

---

Authorized Signature
## Purchase Order

**Supplier:** 0000039738  
Thomson Reuters  
PO Box 6292  
Carol Stream IL 60197-6292  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Thompson Reuters Additional Key</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1890.00</td>
<td>1890.00</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1890.00

**Total PO Amount**  
1890.00
**Authorized Signature**
---

### Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000386</td>
<td>01-09-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sierra-Cedar SCW</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7200.00</td>
<td>7200.00</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00
# Purchase Order

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000387</td>
<td>01-09-2024</td>
<td></td>
</tr>
</tbody>
</table>

## Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier

<table>
<thead>
<tr>
<th>0000040644</th>
<th>Rocket Software Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>77 4th Ave</td>
<td>Waltham MA 02451-7559</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

## This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

## Attention

Sandra Hollar

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service Form Request - Rocket - Cypress Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26023.64</td>
<td>26023.64</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

## Schedule Total

26023.64

## Total PO Amount

26023.64
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request-Global Asset-Service Express</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5436.17</td>
<td>5436.17</td>
<td>01/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5436.17</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Service Form Request-Global Asset-Service Express 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74148.80</td>
<td>74148.80</td>
<td>01/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>74148.80</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Service Form Request-Global Asset-Service Express 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1325.92</td>
<td>1325.92</td>
<td>01/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1325.92</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>80910.89</td>
<td></td>
</tr>
</tbody>
</table>
Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000389</td>
<td>01-11-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000026713
Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michelle McCauley

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Digital Capture Services - Project Kickoff Completion
1.00 EA 10620.00 10620.00 01/11/2024

Schedule Total 10620.00

Total PO Amount 10620.00
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - UTD Rack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7200.00</td>
<td>7200.00</td>
<td>01/11/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>7200.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Service Form Request - UTD Rack2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>01/11/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1800.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>9000.00</strong></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**Supplier:** 000002276  
TechSmith Corporation  
2405 Woodlake Dr  
Okemos MI 78864-5910  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Service Form Request  
- Techsmith-SnagIT |               |        | 1.00     | EA  | 1236.00  | 1236.00      | 01/16/2024 |

**Schedule Total**  
1236.00

**Total PO Amount**  
1236.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Frisco Branch Campus - Estimate 20240059 - Panduit Cat6A Plenum Cable Gray</td>
<td>0000015771</td>
<td>-</td>
<td>5000.00</td>
<td>EA</td>
<td>0.76</td>
<td>3802.50</td>
<td>01/18/2024</td>
</tr>
<tr>
<td>2</td>
<td>Panduit Cat6A Insert Gray</td>
<td>-</td>
<td>-</td>
<td>38.00</td>
<td>EA</td>
<td>13.32</td>
<td>506.35</td>
<td>01/18/2024</td>
</tr>
<tr>
<td>3</td>
<td>Panduit Cat6A 5’ Patch Cord Gray</td>
<td>-</td>
<td>-</td>
<td>23.00</td>
<td>EA</td>
<td>14.63</td>
<td>336.38</td>
<td>01/18/2024</td>
</tr>
<tr>
<td>4</td>
<td>Panduit Cat6A 14’ Patch Cord Gray</td>
<td>-</td>
<td>-</td>
<td>23.00</td>
<td>EA</td>
<td>23.73</td>
<td>545.68</td>
<td>01/18/2024</td>
</tr>
<tr>
<td>5</td>
<td>Panduit 2 Port Surface Box</td>
<td>-</td>
<td>-</td>
<td>23.00</td>
<td>EA</td>
<td>6.50</td>
<td>149.50</td>
<td>01/18/2024</td>
</tr>
<tr>
<td>6</td>
<td>Provide labor and materials to install (19) Cat6A cables and relocate (4)</td>
<td>-</td>
<td>-</td>
<td>1.00</td>
<td>EA</td>
<td>3520.00</td>
<td>3520.00</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

3802.50

506.35

336.38

545.68

149.50

3520.00

Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000015771 Superior Fiber &amp; Data Services Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1808 Knoxville Dr</td>
<td>注意力: Chad Joyce</td>
</tr>
<tr>
<td>Bedford TX 76022</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>United States</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000015771  
**Supplier Name**: Superior Fiber & Data Services Inc  
**Supplier Address**: 1808 Knoxville Dr  
**Supplier City**: Bedford  
**Supplier State**: TX  
**Supplier Zip**: 76022  
**Supplier Country**: United States

**Buyer**: Barraza, Ashley  
**Phone/ Email**: 940/369-5500  
**Email**: Barraza@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>cables in room 366</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 3520.00

**Total PO Amount**: 8860.41

---

Authorized Signature
**Purchase Order**

**External**
- **Supplier:** 0000004151
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Internal**
- **Supplier:** State Office/Risk Management
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Karissa Johnmeyer
- **Bill To:** UNT System Business Service Center
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Notary Services for UNT HR - Benefits Team</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.00</td>
<td>33.00</td>
<td>01/22/2024</td>
<td>33.00</td>
</tr>
</tbody>
</table>

**Tax Exempt ID:**
- **Tax Exempt:**
- **Tax Exempt ID:**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Buyer:** Snyder, Owain Spencer
**Phone/Email:** 940/369-5500 Owain.Snyder@untsystem.edu
**Currency:**

**DUPLICATE**
- **Purchase Order:** SY769-SY00000395
- **Date:** 01-22-2024
- **Revision:**

---

**Authorized Signature**
**Purchase Order**

**Purchase Order**
SY769-SY00000396
01-23-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Concur Technologies Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>601 108th Ave NE Ste 1000</td>
</tr>
<tr>
<td>City/State</td>
<td>Bellevue WA 98004</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cory Ward
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | Concur - New Workflow setup | 1.00 | EA | 2500.00 | 2500.00 | 01/23/2024 |

**Schedule Total**
2500.00

**Total PO Amount**
2500.00

**Authorized Signature**
# Purchase Order

**Vendor:** Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Frisco Branch Campus - Quote QUO-01188-H6F6N7 - EX3400 48-port 10/100/1000BaseT PoE+, 4_x000D_</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2225.08</td>
<td>2225.08</td>
<td>01/23/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2225.08</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Juniper Care 5YR PrepaidCore NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>294.95</td>
<td>294.95</td>
<td>01/23/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>294.95</td>
</tr>
<tr>
<td>3 - 1</td>
<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.68</td>
<td>420.68</td>
<td>01/23/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>420.68</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight_x000D_</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.50</td>
<td>19.50</td>
<td>01/23/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>19.50</td>
</tr>
<tr>
<td>5 - 1</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.22</td>
<td>90.22</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Copper (twinaxcopper cable) 1m Passive</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
90.22

**Total PO Amount**  
3050.43
# Purchase Order

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009200  
BOKF NA  
5956 Sherry Ln Ste 900  
Dallas TX 75225  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BOKF FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
### Purchase Order

**Authorized Signature**

---

**Purchase Order**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000018699  
US Bank National Association  
60 Livingston Ave  
St Paul MN 55107  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Jessica Rosas  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | US Bank FY24 | 1.00 | EA | 7000.00 | 7000.00 | 01/24/2024 |

**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

---

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000399</td>
<td>01-24-2024</td>
<td></td>
</tr>
</tbody>
</table>

---

**Currency**:  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu
**Purchase Order**

**Supplier:** 0000033890  
ePlus Technology Inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Service Form Request  
- ePlus Palo Alto  
XSOAR |        | 1.00     | EA  | 3331.09  | 3331.09      | 01/24/2024 |

**Schedule Total**  
3331.09

| 2 - 1    | Service Form Request  
- ePlus Palo Alto  
XSOAR 2 |        | 1.00     | EA  | 10566.21 | 10566.21     | 01/24/2024 |

**Schedule Total**  
10566.21

| 3 - 1    | Service Form Request  
- ePlus Palo Alto  
XSOAR 3 |        | 1.00     | EA  | 77233.05 | 77233.05     | 01/24/2024 |

**Schedule Total**  
77233.05

| 4 - 1    | Service Form Request  
- ePlus Palo Alto  
XSOAR 4 |        | 1.00     | EA  | 6945.93  | 6945.93      | 01/24/2024 |

**Schedule Total**  
6945.93

| 5 - 1    | Service Form Request  
- ePlus Palo Alto  
XSOAR 5 |        | 1.00     | EA  | 20837.79 | 20837.79     | 01/24/2024 |

**Schedule Total**  
20837.79

| 6 - 1    | Service Form Request |        | 1.00     | EA  | 29835.59 | 29835.59     | 01/24/2024 |

**Schedule Total**  
29835.59

**Authorized Signature**
## Purchase Order

### University of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

### Ship To:
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Synder, Owain Spencer

### Phone/Email:
940/369-5500
Owain.Snyder@untsystem.edu

### Attention:
Sandra Hollar

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Line
- ePlus Palo Alto
- XSOAR 6

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>ePlus Palo Alto</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>XSOAR 6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Schedule Total
29835.59

### Total PO Amount
148749.66

---

Authorized Signature
### Purchase Order

**Supplier:** 0000040648
The Encompass Group
405 State Highway 121 Byp D120
Lewisville TX 75067-8214
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lindsey Vandagriff

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Encompass Group Consulting – FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17500.00</td>
<td>17500.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Total PO Amount | 17500.00 |
**Purchase Order**

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 000013957  
Secretary of State  
Risk Mgmt Bonds/Insurance Section  
PO Box 13777  
Austin TX 78711-3777  
United States  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Suzy Flute  
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Notary renewal - Zaleskin</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.00</td>
<td>11.00</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11.00

**Total PO Amount**  
11.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000000800 IBM Corporation  
PO Box 676673  
Dallas TX 75267-6673  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Cognos Renewal</td>
<td>196372</td>
<td>1.00</td>
<td>EA</td>
<td>196372.00</td>
<td>196372.00</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
196372.00

**Total PO Amount**  
196372.00
**Purchase Order**

**Supplier:** 0000003456
SP Plus Corporation
PO Box 74007568
Chicago IL 60674-7568
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Central Parking Spaces 35 &amp; 36</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1920.00</td>
<td>1920.00</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 1920.00

| 2 - 1    | FY20-FY21 Outstanding Invoices PO 9815 & 9262 |        | 1.00     | EA  | 1920.00  | 1920.00      | 01/26/2024   |

**Schedule Total** 1920.00

**Total PO Amount** 3840.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Payment Terms</th>
<th>Buyer</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000406</td>
<td>30 days</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Date</td>
<td>Freight Terms</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>01-29-2024</td>
<td>Dest, prepay &amp; add</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Revision</td>
<td>Ship Via</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119793.92</td>
<td>119793.92</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

119793.92

**Total PO Amount**

119793.92

---

**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Sandra Holler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Oracle Invoice 100633698</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11622.13</td>
<td>11622.13</td>
<td>01/31/2024</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11622.13

**Total PO Amount**  
11622.13

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041579
Huron Consulting Group LLC
550 W Van Buren St
Chicago IL 60607
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Huron Marketplace C06</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26000.00</td>
<td>26000.00</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
26000.00

**Total PO Amount**
26000.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th><strong>DUPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000409</td>
<td>01-31-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Snyder, Owain</td>
<td>GROUND</td>
</tr>
<tr>
<td>Spencer</td>
<td></td>
</tr>
<tr>
<td>Phone/ Email</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Supplier:</td>
<td></td>
</tr>
<tr>
<td>0000037743</td>
<td></td>
</tr>
<tr>
<td>Ryan LLC</td>
<td></td>
</tr>
<tr>
<td>13155 Noel Rd</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75240-5090</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Attention:</td>
<td></td>
</tr>
<tr>
<td>Jessica Rosas</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td></td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>1 - 1</th>
<th>Ryan LLC -Employee Retention Credit</th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>01/31/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th></th>
<th>50000.00</th>
</tr>
</thead>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th></th>
<th>50000.00</th>
</tr>
</thead>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td>– LEARN Invoices</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>292862.00</td>
<td>292862.00</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td>– LEARN Invoices 2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| | | | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**SUPPLIER**

0000021880
LEARN
PO Box 16920
Lubbock TX 79490
United States

**SHIPPED TO**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION**

Sandra Hollar

**BILL TO**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000410</td>
<td>01-31-2024</td>
<td>Print</td>
</tr>
</tbody>
</table>

**PAYMENT TERMS**

30 days

**FREIGHT TERMS**

Dest, prepay & add

**SHIP VIA**

GROUND

**BUYER**

Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**Purchase Order Number:** SY789-SY00000411  
**Date:** 02-01-2024

<table>
<thead>
<tr>
<th>Position</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cooksey Consulting</td>
<td>LOA FY24</td>
<td>1.00</td>
<td>EA</td>
<td>63000.00</td>
<td>63000.00</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 63000.00

**Total PO Amount:** 63000.00

---

**Supplier:** 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000412</td>
<td>02-01-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039219
PageUp People Limited
S5051 Level 5
447 Collins Street
Melbourne 3000
Australia

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PageUp - Application Service Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109400.00</td>
<td>109400.00</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 109400.00

**Total PO Amount** 109400.00

---

Authorized Signature

---

**NOTE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

#### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000413</td>
<td>02-01-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000039219 PageUp People Limited  
S5051 Level 5  
447 Collins Street  
Melbourne 3000  
Australia |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Karissa Johnmeyer |

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PageUp - Implementation Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>187400.00</td>
<td>187400.00</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
187400.00

**Total PO Amount**  
187400.00

---

Authorized Signature
**Purchase Order**

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  Owain. Snyder@untsystem.edu

**Supplier:** 0000049768  
**Oracle America Inc**  
**500 Oracle Parkway**  
**Redwood Shores CA 94065**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Oracle Invoices</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13990.34</td>
<td>13990.34</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
13990.34

**Total PO Amount**  
13990.34

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Panduit Corp</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>13.25</td>
<td>39.75</td>
<td>02/02/2024</td>
<td>39.75</td>
</tr>
</tbody>
</table>

Total PO Amount: **39.75**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000416</td>
<td>02-06-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | ESSC DEMO - LABOR | | 1.00 | EA | 6400.00 | 6400.00 | 02/06/2024 |

**Schedule Total**  
6400.00

**Total PO Amount**  
6400.00

Authorized Signature
**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000026616 Cloud Unity LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>5080 Spectrum Dr Ste 1000E</td>
</tr>
<tr>
<td>City, State, ZIP</td>
<td>Addison TX 75001-6444</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Cloud Unity Azure Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100000.00</td>
<td>100000.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>100000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cloud Unity Consulting Hours</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
<td>9000.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>109000.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000016325 Transition Consulting Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 Coronado Ave Long Beach CA 90803-2619 United States</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Swanson

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Executive Coaching Services - 2nd Retainer</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

4500.00

**Total PO Amount**

4500.00

---

**Tax Exempt?**

**Replenishment Option:** Standard

---

**Payment Terms**

30 days

**Ship Via**

Ground

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Department of Information Resources</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>300 W 15th Street</td>
</tr>
<tr>
<td></td>
<td>Ste 1300</td>
</tr>
<tr>
<td></td>
<td>Austin TX 78701</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Attention: Leah Cook Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY23 DIR BALANCES DUE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4407.29</td>
<td>4407.29</td>
<td>02/07/2024</td>
<td>4407.29</td>
</tr>
</tbody>
</table>

Total PO Amount: 4407.29

Authorized Signature
**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY789-SY00000420</td>
<td>02-08-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000037743</td>
<td>Ryan LLC</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Dianna Murchison</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>1900 Elm Tax Protest - Base Fee - Add to PO SY-250 CLOSED IN ERROR</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000040685  
Databank Holdings LTD  
400 S Akard St Ste 100  
Dallas TX 75202-5326  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DataBank Colocation Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120000.00</td>
<td>120000.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
120000.00

**Total PO Amount**  
120000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | Service Form Request  
- Oracle Support#  
21048077 |             |               |        | 1.00     | EA  | 29099.76 | 29099.76     | 02/09/2024 |

**Schedule Total**  
29099.76

**Total PO Amount**  
29099.76
**Purchase Order**

| Supplier: 0000041323 | Ship To: 128 City Road  
| TryHackMe Ltd | London EC1V 2NX  
| United Kingdom |  
| | Attention: Sandra Hollar  
| Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1 | Service Form Request  
| - TryHackMe | | | 1.00 | EA | 6249.60 | 6249.60 | 02/09/2024 |

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule Total</td>
<td>6249.60</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>6249.60</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY789-SY00000425</td>
<td>02-12-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940-369-5500</td>
</tr>
<tr>
<td>Supplier: 0000031398</td>
<td>Attention: Jessica Rosas</td>
</tr>
<tr>
<td>Crowe, LLP</td>
<td></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>PO Box 7</td>
<td></td>
</tr>
<tr>
<td># 320 E Jefferson Blvd #</td>
<td></td>
</tr>
<tr>
<td>South Bend IN 46624-0007</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td></td>
<td></td>
<td>1</td>
<td>Crowe FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36000.00</td>
<td>36000.00</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

36000.00

**Total PO Amount**

36000.00

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015618
Robert Half
2613 Camino Ramon
San Ramon CA 94583-4289
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Robert Half Search Fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

30000.00

**Total PO Amount**

30000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000062259  
Robert Half International Inc  
2613 Camino Ramon  
San Ramon CA 94583  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Robert Half Search Fee - Senior Engineer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26250.00</td>
<td>26250.00</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Address:**  
UNIV. OF NORTH TEXAS SYSTEM  
UNT SYSTEM BUSINESS SERVICE CENTER  
DENTON TX 76205  
UNITED STATES

**Authorized Signature**
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000428</td>
<td>02-13-2024</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

- **Terms:** 30 days
- **Freight:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier

- **Name:** Superior Fiber & Data Services Inc
- **Address:** 1808 Knoxville Dr, Bedford TX 76022, United States

### Attention

- **Name:** Leah Cook

### Bill To

- **Address:** UNT System Business Service Center, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

### Tax Exempt?

- **ID:** Replenishment Option: Standard

### Table

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Provide materials and labor to install (15) Cat 6 cables in Jazz Lab</td>
<td></td>
<td>1.00 EA</td>
<td>10890.00</td>
<td>10890.00</td>
<td>02/13/2024</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Provide materials and labor to install (5) Cat6 cables &amp; (5) 2 strand Sm Fibers with LC connections</td>
<td></td>
<td>1.00 EA</td>
<td>4530.00</td>
<td>4530.00</td>
<td>02/13/2024</td>
<td></td>
</tr>
</tbody>
</table>

### Schedule Total

- **10890.00**

- **4530.00**

### Total PO Amount

- **15420.00**

---

**Authorized Signature**
## Purchase Order

### Supplier: 0000058680
Association for Title IX Administrators  
475 Allendale Rd Ste 200  
King of Prussia PA 19406  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Karissa Johnmeyer

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
FY24 ATIXA  
1.00  
EA  
5250.00  
5250.00  
02/13/2024

### Schedule Total  
5250.00

### Total PO Amount  
5250.00

---

Authorized Signature
# Purchase Order

**Document Details**

- **Supplier:** 0000010398 CAPTRUST Financial Advisors
- **Address:** PO Box 896952, 4208 Six Forks Rd Ste 1700, Charlotte NC 28289-6952, United States

## Purchase Order Information

**Supplier:** CAPTRUST Financial Advisors  
**Address:** PO Box 896952, 4208 Six Forks Rd Ste 1700, Charlotte NC 28289-6952, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205, United States

## Payment Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CAPTRUST (10/1/23-12/31/23)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21250.00</td>
<td>21250.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 21250.00

**Total PO Amount:** 21250.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000431</td>
<td>02-14-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

<table>
<thead>
<tr>
<th>Supplier: 000000798</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Graybar Telecommunications &amp; Networking Equipment</td>
<td>1.00 EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>02/14/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>$40000.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
- UNT System Business Service Center
- Denton TX 76205
- United States

**Supplier:** 0000026713
- Jaggaer LLC
- 3020 Carrington Mill Blvd
- Ste 100
- Morrisville NC 27560-5433
- United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.
- Attention: Michelle McCauley

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Jagger Renewal - FY24</td>
<td>487730.87</td>
<td>1.00</td>
<td>EA</td>
<td>487730.87</td>
<td>487730.87</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 487730.87

**Total PO Amount**
- 487730.87

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000075220  
NAVEX Global Inc  
5500 Meadows Rd Ste 500  
Lake Oswego OR 97035  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 NAVEX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24931.00</td>
<td>24931.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
24931.00

**Total PO Amount**  
24931.00

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033152
Benefitfocus.com, Inc.
100 Benefitfocus Way
Daniel Island SC 29492-8378
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tango 2023 ACA (1095C Forms &amp; Postage)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15880.00</td>
<td>15880.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 15880.00

Total PO Amount: 15880.00

Authorized Signature
# Purchase Order

**Authorized Signature**

**Purchase Order**

- **Purchase Order**: SY769-SY00000435
- **Date**: 02-16-2024
- **Dispatch Via Print**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier**: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Sandra Hollar
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Service Request / Blanket Order-Sequel UNTARDC Pure C40 Renewal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25503.96</td>
<td>25503.96</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>25503.96</td>
<td>25503.96</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Vendor:** Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone: 940/369-5500  
Email: Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Service Form Request  
- Oracle Support#  
21205062 |        | 1.00     | EA  | 33207.50 | 33207.50     | 02/20/2024 |

**Schedule Total:** 33207.50

**Total PO Amount:** 33207.50
**Purchase Order**

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Service Request / Blanket Order - Melissa Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

|        | 15000.00         |

**Total PO Amount**

|        | 15000.00         |

---

**Supplier:** 0000025407
Melissa Data Corporation
22382 Avenida Empresa
Rancho Santa Margarita CA 92688
United States

**Supplier:**
Melissa Data Corporation
22382 Avenida Empresa
Rancho Santa Margarita CA 92688
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt ID:**

**Tax Exempt Option:**

---

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:** GROUND

---

**Buyer:** Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**

---

**Purchase Order Date Revision**
SY769-SY00000437 02-20-2024
**Purchase Order**

**Supplier:** 0000026616 Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cloud Unity - M365 Licenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4366.40</td>
<td>4366.40</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4366.40

**Total PO Amount**  
4366.40

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Culture Index</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3520.00</td>
<td>3520.00</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td>Training 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>3520.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Culture Index      |        | 1.00     | EA  | 1760.00  | 1760.00      | 02/22/2024|
|          | Training 2         |        |          |     |          |              |           |
|          | Schedule Total     |        |          |     | 1760.00  |              |           |

| 3 - 1    | Culture Index      |        | 1.00     | EA  | 3520.00  | 3520.00      | 02/22/2024|
|          | Training 3         |        |          |     |          |              |           |
|          | Schedule Total     |        |          |     | 3520.00  |              |           |

| 4 - 1    | Culture Index      |        | 1.00     | EA  | 5280.00  | 5280.00      | 02/22/2024|
|          | Training 4         |        |          |     |          |              |           |
|          | Schedule Total     |        |          |     | 5280.00  |              |           |

| 5 - 1    | Culture Index      |        | 1.00     | EA  | 1760.00  | 1760.00      | 02/22/2024|
|          | Training 5         |        |          |     |          |              |           |
|          | Schedule Total     |        |          |     | 1760.00  |              |           |

| 6 - 1    | Culture Index      |        | 1.00     | EA  | 1760.00  | 1760.00      | 02/22/2024|
|          | Training 6         |        |          |     |          |              |           |
|          | Schedule Total     |        |          |     | 1760.00  |              |           |

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Culture Index Training 7</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1760.00</td>
<td>1760.00</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1760.00</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Culture Index Training 8</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1760.00</td>
<td>1760.00</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1760.00</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Culture Index Training 9</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1760.00</td>
<td>1760.00</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1760.00</td>
</tr>
<tr>
<td>10 - 1</td>
<td>Culture Index Training 10</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1760.00</td>
<td>1760.00</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1760.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
24640.00
**Purchase Order**

**Supplemental Information**

**Order Information**
- **Order Date**: 02/23/2024
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Contact Information**
- **Supplier**: Superior Fiber & Data Services Inc
  - 1808 Knoxville Dr
  - Bedford TX 76022
  - United States
- **Ship To**: This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.
- **Attention**: Leah Cook
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt Information**
- **Supplier**: 0000015771
- **Supplier ID**: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Panduit Category 6</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1404.00</td>
<td>1404.00</td>
<td>02/23/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Plenum Cable</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1404.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 – 1</td>
<td>Panduit Category 6</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>267.54</td>
<td>267.54</td>
<td>02/23/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Insert - Green</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>267.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 – 1</td>
<td>Panduit 2&quot; J-Hook</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.25</td>
<td>120.25</td>
<td>02/23/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>120.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 – 1</td>
<td>Panduit 5' Green Cat6</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>145.60</td>
<td>145.60</td>
<td>02/23/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Patch Cord</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>145.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 – 1</td>
<td>Panduit 14' Green Cat6</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.10</td>
<td>191.10</td>
<td>02/23/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Patch Cord</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>191.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 – 1</td>
<td>Panduit Executive</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.48</td>
<td>20.48</td>
<td>02/23/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sloped 4 Port Faceplate - White</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20.48</td>
</tr>
</tbody>
</table>

**Total**: 5,843.44

**Authorized Signature**
### Purchase Order

**Supply Chain:**
- **Supplier:** 0000015771 Superior Fiber & Data Services Inc
- **Address:** 1808 Knoxville Dr, Bedford TX 76022
- **Phone/Email:** Owain. Snyder@untsystem.edu
- **Ship To:**
  - **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr, Ste. 4200, Denton TX 76205
- **Email:** invoices@untsystem.edu
- **Phone/Email:** Owain. Snyder@untsystem.edu

**Attention:** Leah Cook

**Replenishment Option:** Standard

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Misc Material</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>02/23/2024</td>
</tr>
<tr>
<td></td>
<td>Labor &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2160.00</td>
<td>2160.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Totals:**
- **Misc Material:** 100.00
- **Labor & Installation:** 2160.00

**Total PO Amount:** 4408.97

---

**Authorized Signature**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td></td>
<td>Year 2 of 3 Term</td>
<td>1.00</td>
<td>EA</td>
<td>31325.60</td>
<td>31325.60</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
31325.60

**Total PO Amount**  
31325.60
**Purchase Order**

**Distribute**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY789-SY00000444</td>
<td>02-23-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026713
Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HSC TCM FY24 Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39381.30</td>
<td>39381.30</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

39381.30

**Total PO Amount**

39381.30
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000021880 LEARN PO Box 16920 Lubbock TX 79490 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Sandra Hollar</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
</tr>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order - LEARN Invoice</td>
</tr>
</tbody>
</table>

**Schedule Total**  5400.00

**Total PO Amount**  5400.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oracle Perpetual Licenses</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>474232.00</td>
<td>474232.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>474232.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Software Update License &amp; Support</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>104331.04</td>
<td>104331.04</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>104331.04</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td>578563.04</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>SY769-SY00000448</td>
</tr>
<tr>
<td>Date</td>
<td>02-28-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:** 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Service Request / Blanket Order-Oracle Invoice# 101208747</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7686.90</td>
<td>7686.90</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7686.90

**Total PO Amount**  
7686.90

Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>SY769-SY0000000449</td>
</tr>
<tr>
<td>Date</td>
<td>03-01-2024</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000010287</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HERR Tax Forms FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>432.84</td>
<td>432.84</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
432.84

**Total PO Amount**  
432.84

Authorized Signature